

# *Annual Reports of the town and school district*

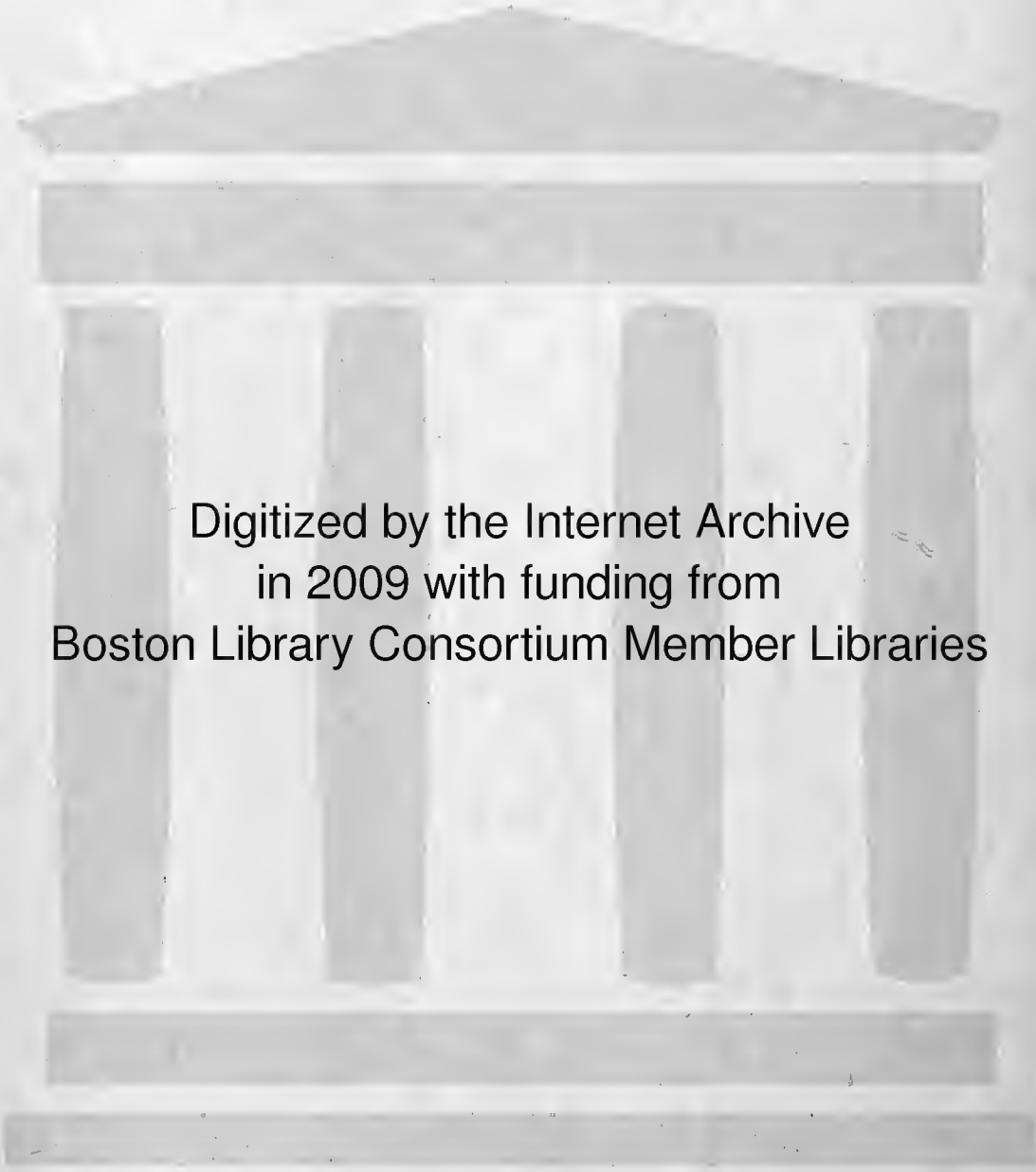


Soldiers Memorial - 1914

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# *Deerfield, N. H.*

1986



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# TOWN OFFICERS

## Board of Selectmen

James T. Alexander	March, 1987
Robert B. Sanborn	March, 1988
Joanne F. Wasson	March, 1989

## Town Clerk:

Ruth S. Sanborn	March, 1987
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## Town Treasurer:

Aloysia Hickey-Poole	March, 1987
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## Tax Collector:

Cynthia Valade, Appointed	March, 1987
Cynthia Tomilson, Deputy	Appointed

## Moderator:

James A. McIntyre	March, 1988
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## Trustees of Trust Funds:

John Williams, Appointed	March, 1987
David L. Baker, Jr.	March, 1988
Frederick Dodge	March, 1989

## Library Trustees:

Nancy Copeland	March, 1987
Elsie Brown	March, 1987
George W. Owen	March, 1988
Karen Wilkins	March, 1988
Frederick E. Dodge	March, 1989
Jeanette Winslow	March, 1989

## Water Commissioners:

Charles Sanborn	March, 1987
Louis A. Nephew	March, 1988
Willis Rollins, Jr.	March, 1989

## Supervisors of Checklist:

Albert Thomas - Appointed	March, 1988
Warren Billings, Jr.	March, 1990
Willis Rollins, Jr.	March, 1992

## Planning Board Members:

Philip Bilodeau	March, 1987
Frederick McGarry	March, 1988
Harry W. Wasson	March, 1988
John Brinkler	March, 1989
Joseph Dubiansky	Alternate
Frances Menard	Alternate
Robert B. Sanborn	Selectman Member

## Highway Agent:

Keith Rollins	March, 1987
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## Municipal Budget Committee:

Robert S. Farr	March, 1987
Amy Marquis	March, 1987
Warren Billings, III	March, 1987
David L. Baker, Jr.	March, 1988
John G. Williams	March, 1988
Jonathan C. Winslow	March, 1988
Robert Mathews	March, 1989
Donald R. Watts	March, 1989
Wadsworth Winslow, Jr.	March, 1989
James T. Alexander	Selectman Member
George Humphrey	School Board Member

## Overseer of Welfare:

Martha Southmayd	March, 1987
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## Police:

Cameron Harbison, Chief	Appointed Office
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## Special Police Officers:

Massad Ayooob	
Robert D'Alessandro	
Richard Jean	Peter Lindahl

Elizabeth Wunderlich

Robert Wunderlich

## Librarian:

Evelyn Cronyn	Appointed Office
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## Health Officer:

Richard Mailhot	Appt. Expires April, 1987
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## Board of Adjustment:

Roger Mathes	April, 1987
Rita Hutchinson	April, 1988
Charles Copeland	April, 1989
Thomas Fowke	April, 1990
Willard Whiting	April, 1990
Linda Tuttle	Alternate
Warren Guinan	Alternate
Paul O'Connell	Alternate

## Conservation Commission:

Robert Farr	April, 1987
Frederick McGarry	April, 1987
Frances Menard	April, 1987
James McIntyre	April, 1988
Winfred Hutchinson	April, 1989
Werner Kaatz	April, 1989
Tyke Frost	April, 1989

# TOWN OFFICERS

## Parks and Recreation Commission:

## OFFICE HOURS

James County	Appt. Expires	
Richard Knowlton	April, 1987	Town Hall
Cynthia Osborne	April, 1988	Board of Selectmen:

Veasey Park Commissioners:		Monday evening	8 PM
Jolene Smith	April, 1987	Office open Mon. - Thurs.	7:30 AM - 3:30
Gary Cole	April, 1988	Sat.	8 AM - 12 noon
Priscilla Smith	April, 1989		

Cemetery Commission:		Town Clerk:	
Roger C. King	April, 1987	Mon., Wed., Fri.	9 AM - 11
Frederick Dodge	April, 1988	Monday evening	5 PM - 7
David Baker, Jr.	April, 1989		

Forestry Committee:		Tax Collector:	
Frederick Dodge	April, 1987	Tuesday	9 AM - 1
Roger C. King	April, 1988		
David Sidmore	April, 1989	Building Inspector:	

Fire Warden:	Saturday	10 AM - 12 noon
George F. Clark		

## LANDFILL HOURS:

Fire Wards:		
George F. Clark	Donald F. Smith	Winter hours:
James Alexander		Saturday
		Sunday
		11:30 AM - 4 PM
		8:30 AM - 12 noon

Fire Chief:		
George F. Clark		Summer hours:
		Saturday
		Sunday
		8 AM - 5 PM
		8 AM - 12 noon

Deputy Fire Wardens:		
Charles Copeland	David O'Neal	
Lewis G. Clark, Jr.	James T. Alexander	CLOSED ON HOLIDAYS
Warren Billings, Jr.	Keith Rollins	PERMITS ARE REQUIRED
Dwight Stevens	Mark Tibbetts	
	Donald F. Smith	Planning Board:

Representatives to the General Court:	First & Third Wednesday	7:30 PM
Roger C. King	(at Soldiers Mem. Bldg.)	
John L. Sherburne		

Board of Adjustment:	
Fourth Tuesday	7:30 PM
(at Soldiers Mem. Bldg.)	

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Tuesday, the tenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of having the office of Town Clerk combined with the office of Tax Collector, thereby creating a new office of Town Clerk-Tax Collector to be held by one individual. If approved by the Town, the Town will vote by ballot at the next Annual Meeting occurring after the vote of approval on establishing the joint position for Town Clerk-Tax Collector, to choose one individual to serve as Town Clerk-Tax Collector for a term of three years.
3. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would reword the preamble in accordance with State Statutes.)
4. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would make formal reference to the Zoning Map.)
5. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would change the resolution of district boundaries from the Board of Adjustment to the Planning Board.)
6. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would expand the limits of the Commercial District southerly along Routes 107 and 43.)
7. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would make minor editorial changes in the uses in the Agricultural/Residential District and change certain uses allowed by special exception.)
8. Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would allow residential uses in the Commercial District only by Special Exception.)
9. Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would limit the total height of any structure to 100 feet.)
10. Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would create a Flood Plain Conservation District which would restrict uses in the floodplain to those which do not result in the erection of a building.)
11. Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would establish a Wetlands Conservation District which would consist of all very poorly and poorly drained soils in the Town and all marshes, ponds, bogs, lakes, streams, and rivers. It would limit conditions under which wetlands could be filled and would not allow inclusion of very poorly drained soils in determining minimum lot size.)

12. Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would further define the limit of one dwelling per lot.)
13. Are you in favor of the adoption of Amendment No. 11 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment replaces the term "apartment" with "multifamily dwelling.")
14. Are you in favor of the adoption of Amendment No. 12 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would make editorial changes in the regulation dealing with the expansion of non-conforming uses.)
15. Are you in favor of the adoption of Amendment No. 13 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment further defines the requirements for off-street parking.)
16. Are you in favor of the adoption of Amendment No. 14 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would prohibit the storage or display of equipment and machinery in home occupations.)
17. Are you in favor of the adoption of Amendment No. 15 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would define the conditions under which a special exception could be granted for the removal of natural materials. Currently this is permitted in all districts.)
18. Are you in favor of the adoption of Amendment No. 16 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would delete the required ratio of 10 conventional dwelling building permits for each mobile home building permit issued.)
19. Are you in favor of the adoption of Amendment No. 17 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would consist of editorial changes in term definitions.)
20. Are you in favor of the adoption of Amendment No. 18 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would change the criteria the Board of Adjustment uses in granting variances.)
21. Are you in favor of the adoption of Amendment No. 19 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment would continue the interim growth control ordinance for a two month period and set the number of building permits issued per month to seven.)

THE POLLS ARE TO OPEN AT 10:00 A.M. AND WILL CLOSE NOT EARLIER THAN 7:00 P.M.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-seven.

James T. Alexander	Selectmen
Robert B. Sanborn	of
Joanne F. Wasson	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Robert B. Sanborn	of
Joanne F. Wasson	Deerfield

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield, on Saturday, the fourteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$59,852 for the purpose of repairing and reconstructing South Road. The State to reimburse \$49,852. Approved by the Budget Committee.

2. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be placed in the Capital Reserve Fund for Town Offices established by Article 6 at the 1984 annual meeting and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

3. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be placed in the Sanitary Landfill Capital Reserve Fund established by Article 5 at the 1985 annual meeting and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

4. To see if the Town will vote to raise and appropriate the following sums for the purpose of performing highway improvements determined to be necessary by the Planning Board as conditions of approval of the following subdivisions (appropriations to be offset completely by money received from developers):

Kalil-Fernald; Ridge, Range & Haynes Roads; \$28,444.88

Olson; Middle Road; \$15,603.95

RPB Realty; Haynes Road; \$10,376.68

Kamberis; Haynes Road; \$1,387.05

Cassier; Candia Road; \$659.73

Pearson; Haynes Road; \$4,161.13

Crowell; Candia Road; \$761.23

Raymond Real Estate; South Road; \$17,257.47

Clay; South Road; \$6,626.28

Briggs; South Road; \$968.29

Miller; Griffin Road; \$1,658

Approved by the Budget Committee.

5. To see if the Town will vote to authorize the Selectmen to acquire from the Congregational Society a parcel of land on the westerly side of the town hall, consisting of approximately one and one half acres; for the purpose of expansion of town hall parking and to raise and appropriate the sum of \$10,000 by authorizing the selectmen to withdraw said sum from the Town Offices Capital Reserve Fund for acquisition of land established at the 1984 town meeting and modified at the 1986 town meeting article 24. Approved by the Budget Committee.

6. To see if the Town will vote to raise and appropriate the sum of \$19,000 by authorizing the Selectmen to withdraw said sum from the Highway Equipment Capital Reserve Fund, established by article 1 at the 1977 annual meeting, for the purchase of a truck and plow. Approved by the Budget Committee.

7. To see if the Town will vote to raise and appropriate the sum of \$15,000 by authorizing the Selectmen to withdraw said sum from the Police/Fire Equipment Capital Reserve Fund, established by article 17 at the 1973 annual meeting, for the purchase of a police cruiser. Approved by the Budget Committee.



8. To see if the Town will vote to raise and appropriate the sum of \$10,700 by authorizing the Selectmen to withdraw said sum from the Highway Equipment Capital Reserve Fund, established by article 1 at the 1977 annual meeting, for the purchase of a York rake and sander. Approved by the Budget Committee.

9. To see if the Town will vote to raise and appropriate the sum of \$83,000 for the purpose of purchasing a new fire truck. Approved by the Budget Committee.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000 for Memorial Plaque for Vietnam veterans. Approved by the Budget Committee.

11. To see if the Town will raise and appropriate the sum of \$500 for the purpose of establishing a Trust Fund for the Conservation Commission. This fund is established to finance study and mapping of Wetlands and Town owned lands. Disapproved by Budget Comm.

12. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

13. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

14. To see if the Town will vote to authorize the Board of Selectmen to contract for the sale of timber and other wood products from any Town property. Revenues are to be deposited to the Town general fund.

15. To see if the Town will direct the Selectmen to order the harvesting of cord wood and lumber from Town owned lands. Such harvesting is to be under the auspices of the Town Foresters at the direction of the County Forester. All proceeds from such sale to be deposited in the Conservation Commission Trust Fund.

16. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

17. To see if the Town will vote to accept sums of monies, from the following persons for the purposes stated:

- a. One hundred fifty dollars, from Kenneth Staples, for cemetery lot and care of Staples lot in the Morrison Cemetery.
- b. Five hundred dollars, from Bernard Ravesi, for cemetery lot and care of Ravesi lot in the Morrison Cemetery.
- c. Two hundred fifty dollars, from Lillian Newcom, for cemetery lot and care of Newcom lot in the Morrison Cemetery.
- d. Four hundred dollars, from Aime Dore, for cemetery lot and care of Dore lot in the Morrison Cemetery.
- e. Two hundred dollars, from Jane Rogers, for cemetery lot and care of Rogers lot in the Morrison Cemetery.
- f. Four hundred dollars, from April Chandler, for cemetery lot and care of Chandler lot in the Old Center Cemetery.
- g. Four hundred dollars, from Evelyn MacDonald, for cemetery lot and care of MacDonald lot in the Old Center Cemetery.
- h. Three hundred dollars, from Robert A. Stevens, for cemetery lot and care of Stevens lot in the Morrison Cemetery.
- i. Three hundred dollars, from George Sanborn, for cemetery lot and care of Sanborn lot in the Morrison Cemetery.
- j. One hundred dollars, from Eleanor Ambrose, for the care of Ambrose lot in the Morrison Cemetery.

18. To see if the Town will vote to indemnify and save harmless any employee, Board member or officer of the Town for loss or damage to him while acting within the scope of his employment or office, all as provided in RSA 31:105.

19. To see if the Town will vote to discontinue the following sections of Raymond Road as shown on plans of Department of Public Works and Highway Project S-2379-B N.H. Route 107: Approximate Project Station from 179 + 80 to Station 185 + 10, Rt.; Approximate Project Station from 187 + 60 to Station 191 + 90, Lt.; Project Station from 184 + 16.87 to Station 189 + 83.80, Rt. (copies attached to warrant)

20. To see if the Town will vote to adopt as an ordinance the National Flood Insurance Program Floodplain Development Ordinance (posted with the warrant and available for inspection at the Selectmens office during normal business hour).

21. To see if the Town will authorize the Board of Selectmen to withdraw \$83,000 from the Capital Reserve Fund for Police and Fire Equipment for the purchase of the Fire Equipment requested in the Town of Deerfield Budget for 1987. Petition article. Disapproved by the Budget Committee.

22. To see if the Town will authorize the Board of Selectmen on behalf of the Town, to immediately suspend all activity in connection with the reconstruction of the Freeses Pond dam and transfer \$100,000 of the \$125,000 earmarked for the reconstruction of Freeses Pond dam to the Capital Reserve Fund for Police and Fire Equipment. Petition article. Disapproved by the Budget Committee.

23. To see if the Town will raise and appropriate the sum of \$500 for Seacoast Mental Health Center, a private non-profit organization. Petition article. Disapproved by the Budget Committee.

24. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Deerfield unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the town at the annual Town Meeting by written ballot. Petition article.

25. To see if the Town will vote in favor of having the Town Clerk, with the Board of Selectmen, request appointment as a Municipal Agent from the Director of the New Hampshire Division of Motor Vehicles as provided for under RSA 261:74A, and Division Regulations SAF-M 516.01 through 516.27. Petition article.

26. To see if the Town will vote to approve the following question: "Shall we adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax?"

27. To see if the Town will vote to abolish the collection of the Resident Tax and the laws applying to the collection of the Resident Tax. Petition article.

28. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

29. To transact any business that may legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and eighty-seven.

James T. Alexander	Selectmen
Robert B. Sanborn	of
Joanne F. Wasson	Deerfield

A true copy of Warrant -- Attest:

James T. Alexander	Selectmen
Robert B. Sanborn	of
Joanne F. Wasson	Deerfield

**BUDGET OF THE TOWN OF DEERFIELD**

PURPOSES OF APPROPRIATION	Actual Appropriations 1986	Actual Expenditures 1986	Selectmen's Budget 1987	Budget Committee Recommended	Not Recommended
<b><u>GENERAL GOVERNMENT:</u></b>					
Town Officers Salary	4,700	4,700	4,700	4,700	
Town Officers Expenses	43,104	37,968	49,404	49,404	
Election & Registration Expenses	2,875	2,226	1,100	1,100	
Cemeteries	6,850	5,876	10,650	10,650	
General Government Buildings	25,800	21,396	31,681	31,681	
Planning and Zoning	10,300	12,776	31,950	31,950	
Legal Expenses	10,000	10,401	15,000	15,000	
Advertising & Regional Assoc.	2,500	1,652	2,500	2,500	
Office Equipment	1,350	1,162	3,500	3,500	
Master Plan	7,000	3,129	-0-	-0-	
Tax Maps and Assessing	9,500	5,858	20,000	20,000	
Audit	3,500	9,903	-0-	-0-	
<b><u>PUBLIC SAFETY:</u></b>					
Police Department	48,313	48,994	68,000	68,000	
Fire Department	20,600	20,600	20,600	20,600	
Civil Defense	1,000	963	1,000	1,000	
Building Inspection	1,500	2,795	8,500	8,500	
Forest Fires	2,000	275	2,000	2,000	
Forest Commission	100	-0-	100	100	
Police Cruiser (W, CR)			15,000	15,000	
Highway Equipment (W, CR)			10,700	10,700	
<b><u>HIGHWAYS, STREETS &amp; BRIDGES:</u></b>					
Town Maintenance - Roads	110,000	115,246	130,000	130,000	
Road Surfacing	50,000	38,349	50,000	50,000	
Old Center Road	20,000	24,520	-0-	-0-	
Mt. Delight Road			20,000	20,000	
Cotton Road			30,000	30,000	
Gravel Roads	12,215	12,930	10,000	10,000	
South Road (W)	10,000	10,000	10,000	10,000	
South Road (W)			49,852	49,852	
<b><u>SANITATION:</u></b>					
Sanitary Landfill	25,000	28,292	72,000	72,000	
Sanitary Landfill Collection Site (W, CR, RS)	15,000	15,000	15,000	15,000	
<b><u>HEALTH:</u></b>					
Health Department	10,400	9,237	11,240	11,240	
Ambulance	1,000	1,000	2,000	2,000	
Animal Control	1,300	1,272	2,500	2,500	
Vital Statistics/Census	275	225	275	275	
Rescue Squad	2,000	1,814	7,543	7,543	
Mental Health Center (W)	500	500	-0-		500.00
<b><u>WELFARE:</u></b>					
General Assistance	20,000	8,412	12,000	12,000	
Old Age Assistance	4,000	198	-0-	-0-	
<b><u>CULTURE AND RECREATION:</u></b>					
Library/Soldiers Mem. Bldg.	2,500	450	-0-	-0-	
Parks and Recreation	8,661	7,005	11,215	11,215	
Memorial Day/Old Home Day	550	550	550	550	
Conservation Commission	4,100	4,200	1,000	500	
Library	2,796	2,381	5,925	5,925	
Survey Veasey Park	650	-0-	-0-	-0-	
Memorial Plaque (W)			2,000	2,000	

	Actual Appropriations 1986	Actual Expenditures 1986	Selectmen's Budget 1987	Budget Committee Recommended Not Recommended
<u>DEBT SERVICE:</u>				
Interest - Tax Anticipation Notes	4,000	1,497	2,000	2,000
<u>CAPITAL OUTLAY:</u>				
Comupter Services	3,000	-0-	3,000	3,000
Town Offices (W, CR, RS)	15,000	15,000	15,000	15,000
Freezes Pond Study	300	-0-	-0-	-0-
Freezes Pond Dam	125,000	667	-0-	-0-
<u>OPERATING TRANSFERS OUT:</u>				
Highway Equipment Fund	7,000	7,000	7,000	7,000
Police/Fire Wquipment Fund	7,500	7,500	7,500	7,500
Bridge Fund	10,000	10,000	10,000	10,000
Loader	50,000	42,500	-0-	-0-
Cotton Road Bridge	25,000	12,258	-0-	-0-
Highway Truck (W, CR)			19,000	19,000
Land Acquisition (W, CR)			10,000	10,000
Fire Truck (W)			83,000	83,000
<u>MISCELLANEOUS:</u>				
FICA	7,000	6,869	9,000	9,000
Insurance	40,000	60,016	60,000	60,000
Water Holes	1,500	1,500	-0-	-0-
Pleasant Lake Sluiceway	4,500	-0-	-0-	-0-
Off Site Improvement (W)			87,905	87,905
TOTAL APPROPRIATIONS	801,739	637,062	1,052,890	1,052,390

500.00

Less: Amount of Estimated Revenues, Exclusive of Taxes 440,383

Amount of Taxes to be Raised (Exclusive of School and County Taxes 612,007

SOURCES OF REVENUE	Estimated Revenues 1986	Actual Revenues 1986	Estimated Revenues 1987
<u>TAXES</u>			
Resident Taxes	15,000	12,549	15,500
Yield Taxes	4,000	6,413	4,000
Interest and Penalties on Taxes	20,000	23,976	20,000
Inventory Penalties	700		700
Land use change tax		5,094	3,000
<u>INTERGOVERNMENTAL REVENUES - STATE</u>			
Shared Revenue-Block Grant	21,854	70,694	24,621
Highway Block Grant	50,168	47,651	54,905
Reimb. a/c State-Federal Forest Land	1,258	2,256	2,257
<u>LICENSES AND PERMITS</u>			
Motor Vehicle Permit Fees	128,000	160,904	140,000
Dog Licenses	1,500	1,365	1,500
Business Licenses, Permits and Filing Fees	2,166	205	2,200
<u>CHARGES FOR SERVICES</u>			
Income from Departments	7,000	19,048	18,500
Rent of Town Property	800	120	
<u>MISCELLANEOUS REVENUES</u>			
Interest on Deposits	11,000	13,972	11,000
Sale of Town Property		450	
Workers' Comp. Refund	3,000	6,447	3,000
Reimb. Trust Funds - Cemetery	5,500	3,200	4,500
Reimb. - Damage of Mountain Road	862	862	
<u>OTHER FINANCING SOURCES</u>			
Withdrawal from Capital Reserve	128,000	42,500	54,700
Revenue Sharing Fund	30,000	22,047	30,000
Off Site Fund	2,500	52,051	50,000
TOTAL REVENUES AND CREDITS	433,308	491,804	440,383

# 1986 SUMMARY INVENTORY OF VALUATION

Land - Current Use	\$ 559,100
All other Land	24,089,100
Buildings	42,766,700
Public Utilities - Electric	12,951,500
TOTAL VALUATION	<u>\$80,366,400</u>

Less:	
Elderly Exemptions	447,600
TOTAL EXEMPTIONS ALLOWED	447,600

NET VALUATION	79,918,800
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## 1986 STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	4,700
Town Officers' Expenses	43,104
Election & Registration Expenses	2,875
Cemeteries	6,875
General Government Buildings	25,800
Planning & Zoning	10,300
Legal Expenses	10,000
Advertising & Regional Assoc.	2,500
Office Equipment	1,350
Master Plan	7,000
Tax Maps & Assessing	9,500
Audit	3,500
Police Department	48,313
Fire Department	20,600
Civil Defense	1,000
Building Inspection	1,500
Forest Fires	2,000
Forest Commission	100
Town Maintenance - Roads	110,000
Road Surfacing	50,000
Old Center Road	20,000
South Road	10,000
Reconstruct Gravel Roads	12,215
Sanitary Landfill	25,000
Sanitary Landfill Collection	15,000
Health Department	10,400
Ambulance	1,000
Animal Control	1,300
Vital Statistics & Census	275
Rescue Squad	2,000
Mental Health Center	500
General Assistance	20,000
Old Age Assistance	4,000
Library/Soldiers Memorial Bldg.	2,500
Parks & Recreation	8,661
Memorial Day/Old Home Day	550
Conservation Commission	4,100
Library	2,796
Survey Veasey Park	650
Interest - Tax Anticipation Notes	4,000
Computer Services	3,000
Town Offices	15,000

Freezes Pond Study	300
Freezes Pond Dam	125,000
Highway Equipment Fund	7,000
Police/Fire Equipment Fund	7,500
Bridge Fund	10,000
Loader	50,000
Cotton Road Bridge	25,000
FICA	7,000
Insurance	40,000
Water Holes	1,500
Pleasant Lake Sluiceway	4,500
TOTAL APPROPRIATIONS	<u>801,739</u>

## Less: Estimated Revenues & Credits

Resident Taxes	13,940
Yield Taxes	6,262
Interest and Penalties on Taxes	19,793
Inventory Penalties	2,100
Land Use Change Tax	5,095
Shared Revenue-Block Grant	24,621
Highway Block Grant	47,652
Reimb.a/c State-Federal Forest Land	2,079
Other Reimbursements	1,135
Reimb. Insurance	7,743
Motor Vehicle Permit Fees	116,884
Dog Licenses	1,297
Business Licenses,Permits,Filing Fees	90
Income from Departments	18,402
Rental of Town Property	75
Interest on Deposits	11,485
Sale of Town Property	450
Withdrawals from Capital Reserve	126,700
Revenue Sharing Fund	30,000
Fund Balance	44,000
TOTAL REVENUES AND CREDITS	<u>479,803</u>

Net Town Appropriation	321,936
Net School Tax Assessment	1,418,516
County Tax Assessment	63,994
Total of Town School and County	<u>1,804,446</u>
DEDUCT:	
Total Business Profits Tax Reimb.	46,286
ADD War Service Credits	8,300
ADD Overlay	19,725
Property Taxes to be Raised	<u>1,786,185</u>

## ALLOCATION OF TAX DOLLAR

Town	School	County
4.27	17.32	.76

Tax Rate 1986 \$22.35 per Thousand

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1986

GENERAL GOVERNMENT:	<u>Appropriated</u>	<u>Expended</u>
Town Officers Salary	4,700.00	4,700.00
Town Officers Expenses	43,104.00	37,968.35
Election & Registration Expenses	2,875.00	2,226.36
Cemeteries	6,850.00	5,876.24
General Government Buildings	25,800.00	21,396.46
Planning and Zoning	10,300.00	12,776.20
Legal Expenses	10,000.00	10,401.20
Advertising & Regional Assoc.	2,500.00	1,652.17
Office Equipment	1,350.00	1,162.30
Master Plan	7,000.00	7,503.38
Tax Maps & Assessing	9,500.00	7,512.50
Audit	3,500.00	9,903.00
Police Department	48,313.00	48,993.79
Fire Department	20,600.00	20,600.00
Civil Defense	1,000.00	963.00
Building Inspection	1,500.00	2,795.21
Forest Fires	2,000.00	274.66
Forest Commission	100.00	-0-
Town Maintenance	110,000.00	115,246.43
Road Surfacing	50,000.00	38,348.83
Old Center Road	20,000.00	24,520.04
South Road	10,000.00	20,148.09
Reconstruct Gravel Roads	12,215.15	12,929.50
Sanitary Landfill	25,000.00	28,292.18
Sanitary Landfill Collection	15,000.00	15,000.00
Health Department	10,400.00	9,237.20
Ambulance	1,000.00	1,000.00
Animal Control	1,300.00	1,272.39
Vital Statistics & Census	275.00	225.00
Rescue Squad	2,000.00	1,814.43
Mental Health Center	500.00	500.00
General Assistance	20,000.00	8,411.98
Old Age Assistance	4,000.00	198.36
Library/Soldiers Memorial Bldg.	2,500.00	450.00
Parks & Recreation	8,661.00	7,004.83
Memorial Day/Old Home Day	550.00	550.00
Conservation Commission	4,100.00	4,200.00
Library	2,796.00	2,381.24
Survey Veasey Park	650.00	-0-
Interest - Tax Anticipation Notes	4,000.00	1,496.95
Computer Services	3,000.00	-0-
Town Offices	15,000.00	15,000.00
Freeses Pond Study	300.00	-0-
Freeses Pond Dam	125,000.00	666.66
Highway Equipment Fund	7,000.00	7,000.00
Police/Fire Equipment Fund	7,500.00	7,500.00
Bridge Fund	10,000.00	10,000.00
Loader	50,000.00	42,500.00
Cotton Road Bridge	25,000.00	12,258.09
FICA	7,000.00	6,868.90
Insurance	40,000.00	60,016.28
Water Holes	1,500.00	1,500.00
Pleasant Lake Sluiceway	4,500.00	1,592.66
	<u>801,739.15</u>	<u>654,834.86</u>

## SCHEDULE OF TOWN PROPERTIES

## REPORT OF THE TOWN CLERK

## Town Hall:

Building \$324,700  
 Equipment & Furniture 4,000

January 1, 1986 to December 31, 1986

Dr.

## Library:(Soldiers Memorial)

Building 127,000  
 Equipment & Furniture 3,000

## 1986 Motor Vehicle Permits:

January 11,909.00  
 February 9,939.00  
 March 14,254.00  
 April 13,044.00  
 May 14,089.00  
 June 14,135.00  
 July 14,881.00  
 August 13,976.00  
 September 13,990.00  
 October 12,804.00  
 November 13,098.00  
 December 14,771.00

\$160,890.00

## Veasey Park:

Buildings 5,000

## Land:

Dowst-Cate Town Forest 110 ac. Nottingham  
 Wells Lot 83 ac. Mt. Delight  
 McNeil Woods 65 ac. Blakes Hill  
 Lindsay Conservation 54 ac. Raymond  
 Lindsay Athletic Field  
 Arthur Chase Land 38 ac. Ridge  
 Alvah Chase Land 30 ac. Mt. Delight  
 Brown Rd. Sanitary 36.78 ac.  
 Susan Yeaton Land 15 ac. Northwood

## Dog Licenses:

line  
 65 Male Dogs @ \$6.00 390.00  
 25 Female Dogs @ \$6.50 162.50  
 175 Spayed or Neutered @ \$3.50 612.50  
 50 Dogs @ \$2. 100.00  
 8 Dogs Portion of Year 28.65

## Group Licenses:

3 @ \$12.00 36.00  
 2 @ \$20.00 40.00  
 2 @ \$25.00 50.00

1,546.65

Pleasant Lake dam, land, flowage rights  
 Clark land 9.8 ac. Pleasant Hill

Brower Land 9.32 ac. Mt. Rd.  
 Levesque Land 7 ac. Mt. Rd.  
 DeVries Land 4.2 ac. Mt. Rd.  
 Veasey Park 5 ac. North  
 Jarius Page Land 3 ac. Griffin  
 O'Neal Land 2 ac. Tandy

Flanders Land 13.69 ac. Candia  
 Freese Land-gravel bank Blakes Hill  
 Old Center Cemetery

## Morrison Cemetery

Poor Farm Cemetery Mt. Delight

John Sanborn Cemetery Middle

Land around Haynes Cemetery Haynes

Daniel Stevens Land 4.6 ac.

Wentworth Lot Pawtuckaway Park

Mills Land Lamprey River

Tuttle Land Woodman

Maynard-Philbrick Land Junction 107-43

Academy Lot Nottingham

Parade Cemetery Nottingham

Dearborn Land Candia

Freesees Pond-Raab Lot 50 ac.

Cheverie Land No. side Freesees

Richard Land Freesees Pond

Witham Land Freesees Pond

Kenney Land Freesees Pond

Town Hall Lot

Soldiers Memorial Lot

Fire Station Lot Birch Rd.

Total Land 269,900

## Fire Sub Station:

Building &amp; Contents 51,000

## Police Department:

Cruiser &amp; Equipment 19,000

## Highway Dept.:

Building &amp; Equip. 225,900

## School:

Land, bldg., equip. 1,265,000

Civil Defense Equip. 12,400

TOTAL 2,306,900 -13-

## Filing Fees:

7 @ \$1.00 7.00  
 2 @ \$2.00 4.00

11.00

## Marriage License Fees for

Sec'y. of State 13 @ \$13.00

169.00

## Penalties, checks returned "no funds"

70.00

70.00

\$162,686.65

Cr.

By remittance to Treasurer

\$162,521.15

Paid Dog License Fees

165.50

\$162,686.65

Ruth S. Sanborn,  
 Town Clerk

# TREASURER'S REPORT

Balance on Hand - Jan. 1, '86	\$ 454,403.06	1985 Resident Tax Penalties	\$ 133.00
Receipts from Town Clerk	162,449.75	1986 Resident Tax	11,170.00
Receipts from Tax Collector	1,851,371.72	1986 Resident Tax Penalties	184.00
Receipts from Revenue Distribution	70,693.93	1981 Tax Sales redeemed	818.52
Receipts from State of N.H.:		1981 Tax Sales Interest	1,135.51
Highway Block Grant	47,343.30	1982 Tax Sales Redeemed	1,475.12
Highway Subsidy	308.20	1982 Tax Sales Interest	1,080.29
Recreation	6.20	1983 Tax Sales redeemed	9,772.21
Forest	2,256.92	1983 Tax Sales Interest	3,690.68
Timber Tax Transfer	4,161.80	1984 Tax Sales redeemed	12,037.48
Land Use Change Transfer	5,094.50	1984 Tax Sales Interest	2,551.69
Transfers out of Savings:		1985 Tax Sales redeemed	22,310.25
Kalil	2,000.00	1985 Tax Sales Interest	1,773.51
Blake	2,000.00		<u>\$1,851,371.72</u>
Olson	1,500.00		
Clay	941.41	From State of N.H.	
Raymond Real Estate	1,412.00	Highway Subsidy	\$ 47,343.30
Transfer from Revenue Sharing	30,000.00	Highway Subsidy	308.20
Interest NOW account	13,944.90	Forest Land reimbursement	2,263.12
Interest General Savings account	27.48		<u>\$ 49,914.62</u>
Receipts from Selectmen	45,066.68		
Offsite Improvements	52,051.41	From Selectmen	
Loader reimbursement	42,500.00	Workmens Compensation refund	\$ 9,765.50
Loans - Tax Anticipation	230,000.00	Subdivision Fees	2,390.10
Total Receipts	<u>\$3,019,533.26</u>	Cemetery lots	3,200.00
Less Payments as approved by		Building permits	14,330.39
Selectmen	<u>2,434,937.76</u>	Variance Fees	1,127.99
Balance on Hand Dec. 31	\$ 584,595.50	Driveway permits	1,510.00
		Timber Tax :	1,996.93
		James Philbrick Library	2,200.00
		Town bills refund	2,002.24
		Conservation Commission	1,865.88
		Voided checks per audit	3,047.03
		Bad checks per audit	(5,032.04)
		Gravel Permit	150.91
		Insurance refund	470.16
		Unemployment refund	825.00
		Cruiser Sale	300.00
		Dog violations	210.00
		Zoning Ordinance	298.00
		Town Hall rental	120.00
		Sale of Loader	150.00
		Reimb. Damaged road	933.70
		Bad check fees	671.63
		Lot line adjustment	126.76
		Site plan review	162.05
		Warden training	137.33
		Pistol permits	211.00
		Police reports	135.00
		Reimb. mediation	300.00
		Blue Cross-Blue Shield	113.36
		Tax Maps & Copies	268.50
		Reimb.-IRS	584.00
		Checklists	45.00
		Selectmen's minutes	14.50

## DETAILED SUMMARY OF RECEIPTS

Balance on Hand Jan. 1, '86	\$ 454,403.06
From Town Clerk	
1986 Motor Vehicle	\$160,904.00
1986 Dog Licenses	1,530.25
Fees retained	(164.50)
1986 Filing Fees	11.00
1986 Marriage Licenses	169.00
	<u>\$ 162,449.75</u>
From Tax Collector	
1984 Property Tax Interest	\$ 445.00
1984 Property Tax Sale	25,807.66
1984 Property Tax Sale Int.	2,092.29
1985 Property Tax	195,856.13
1985 Property Tax Int.	9,410.29
1986 Property Tax	1,539,829.64
1986 Property Tax Int.	2,022.82
1985 Yield Tax	678.78
1986 Yield Tax	5,734.85
1983 Resident Tax	10.00
1983 Resident Tax Penalties	1.00
1984 Resident Tax	19.00
1984 Resident Tax Penalties	2.00
1985 Resident Tax	1,330.00



Subdivision Regulations	66.09
Town Maps	69.50
Mailing fees	14.54
Current Use fees	54.00
Donations- F.O.C.U.S.	27.22
Copies	79.85
Postage	2.49
Zoning Regulations	9.00
Notice Fees	3.07
	<u>45,066.68</u>

Other Income Transfers & Loans	
Interest NOW account	13,944.90
Interest general account	27.48
Off site improvements	52,051.41
Loader reimbursement	42,500.00
Revenue distribution	70,693.93
Transfer from Revenue Sharing	30,000.00
Timber Tax transfer	4,161.80
Land use change transfer	5,094.50
Transfer out of Savings:	
Kalil	2,000.00
Blake	2,000.00
Olson	1,500.00
Clay	941.41
Raymond Real Estate	1,412.00
Loan Tax Anticipation	230,000.00
	<u>456,327.43</u>

Total Receipts	\$3,019,533.26
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# TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS

## LEVY OF 1986 Dr.

Taxes Committed to Collector:	
Property Taxes	\$1,778,793
Resident Taxes	13,940.00
Land Use Chg. Tax	5,094.50
Yield Tax	6,262.15
	<u>\$1,804,089.65</u>

Added Taxes:	
Property Taxes	4,580.00
Resident Taxes	850.00
	<u>\$ 5,430.00</u>

Overpayments:	
a/c Property Taxes	2,252.20
a/c Yield Taxes	160.69
	<u>\$ 2,412.89</u>

Int. Collected on	
Delinquent Taxes	2,016.69
Penalties - Resident	164.00
	<u>\$ 2,180.69</u>

TOTAL DEBITS	\$1,814,113.23
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Other Assets in Savings Books:	
Timber Tax	\$ 2,331.13
Certificate of Deposit for	
6 mo. out of Rev. Sharing	34,434.57
Surety Bond R.P.B. Realty	10,376.68
Performance Bond Fernald-Kalil	28,444.88
Olson	15,603.95
Crowell	761.23
Briggs	968.29
Cassier	659.73
Kamberis	1,387.05
Pearson	4,161.13
Clay	6,626.28
Raymond	17,257.24
Miller	1,658.00
Total	<u>\$ 124,670.16</u>

Aloysia Hickey-Poole  
Treasurer

## LEVY OF 1986 Cr.

### Remittances to Treasurer:

Property Taxes	\$1,539,279.64
Resident Taxes	11,170.00
Yield Taxes	5,734.85
Land Use Chg. Tax	5,094.50
Interest Collected	2,016.69
Penalties-Resident	164.00
	<u>\$1,563,459.68</u>

### Abatements made During Year:

Property Taxes	\$ 4,339.15
Resident Taxes	10.00
	<u>\$ 4,349.15</u>

### Uncollected Taxes:

Property Taxes	\$ 242,006.41
Resident Taxes	3,610.00
Yield Taxes	687.99
	<u>\$ 246,304.40</u>

TOTAL CREDITS	\$1,814,113.23
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## LEVY OF 1985 Dr.

### Uncollected Taxes - As of Jan. 1, 1986:

Property Taxes	\$ 230,108.39
Resident Taxes	1,750.00
Yield Taxes	678.78
	<u>\$ 232,537.17</u>

### Added Taxes:

Resident Taxes	\$ 682.00
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### Interest Coll.

Property	\$ 11,458.42
Penalties-Resident	133.00
	<u>\$ 11,591.42</u>

TOTAL DEBITS	\$ 244,810.59
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## LEVY OF 1985

Cr.

## Remittances to Treasurer:

Property Taxes \$ 220,349.72  
 Resident Taxes 1,350.00  
 Yield Taxes 678.78  
 Int. Collected 11,458.42  
 Penalties-Resident 133.00  
\$ 233,969.92

## Abatements Made During Year:

Property Taxes \$ 1,630.00  
 Resident Taxes 910.00  
\$ 2,540.00

## Uncollected Taxes - Dec. 31, 1986:

Property Taxes \$ 8,128.67  
 Resident Taxes 172.00  
\$ 8,300.67

## TOTAL CREDITS

\$ 244,810.59

## LEVY OF PRIOR YEARS

Dr.

## Uncollected Taxes - As of Jan. 1, 1986:

Property Taxes \$2,384.83  
 Resident Taxes 3,324.00  
\$5,708.83

Penalties -Resident 3.00

## TOTAL DEBITS

\$5,711.83

Cr.

## Remittances to Treasurer:

Property Taxes \$ 445.00  
 Resident Taxes 29.00  
 Penalties - Resident 3.00  
\$ 477.00

## Abatements Made During Year:

Resident Taxes \$2,110.00

## Uncollected Taxes - Dec. 31, 1986:

Property Taxes \$1,939.83  
 Resident Taxes 1,185.00  
\$3,124.83

## TOTAL CREDITS

\$5,711.83

## SUMMARY OF TAX SALES ACCOUNTS

Dr.

Previous  
Years

Balance of Unredeemed Taxes Jan. 1, 1986

1985

1984

\$38,779.48

\$23,432.80

Taxes Sold to Town During Current

Fiscal Year

\$421.00

Interest Collected After Sale

2,497.69

5,822.53

Redemption Costs

54.00

84.00

TOTAL DEBITS

\$421.00

\$41,331.17

\$29,339.33

Cr.

## Remittances to Treasurer During Year:

Redemptions

\$421.00

\$12,037.48

\$12,065.83

Interest &amp; Costs After Sale

2,551.69

5,906.53

Unredeemed Taxes - Dec. 31, 1986

0

26,742.00

11,366.97

TOTAL CREDITS

\$421.00

\$41,331.17

\$29,339.33

Shirley Winslow- Jan. 1, 1986 - Nov. 17, 1986  
 Cynthia Valade- Nov. 18, 1986 - Dec. 31, 1986  
 Tax Collector

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Robert A. Stevens, Auditor	\$ 225.00
James T. Alexander, Selectman	750.00
Robert Sanborn, Selectman	600.00
Joanne F. Wasson, Selectman	650.00
Ruth S. Sanborn, Town Clerk	600.00
Aloysia Hickey-Poole, Treasurer	600.00
Shirley Winslow, Tax Collector	1,028.13
Cynthia Valade, Tax Collector	146.87
David Baker, Jr., Trustee-Trust Funds	100.00
	<u>\$ 4,700.00</u>

## TOWN OFFICERS EXPENSES

Pitney Bowes, Meter Rental	\$ 186.45
Rockingham County, Plans, recordings	586.56
U. S. Postal Service, Postage	2,756.37
Ruth Sanborn, Fees	4,314.00
Cherie Sanborn, Wages	5,376.50
Shirley Winslow, Fees	1,823.00
Shirley Winslow, Salary	15,161.60
AT&T Information Sys., Serv.	838.83
N. E. Telephone, Service	872.18
McBee, Accounting Supplies	522.83
Nat'l. Market Reports, References	64.00
Tom Ray Office, Supplies	315.86
Little Newspapers, Hearing notice	64.00
Ver Com, Inc., Copy paper, Maint.	626.75
Equity Publ., RSA Supplementals	186.95
Curry Copy & Printing, Audit	296.10
Spiral Binding Co., Binders	79.47
Taft Business Machines, Supplies	495.71
Cherie Sanborn, Mileage	26.86
Secretary of State, Notary Fee	30.00
Wheeler & Clark, Dog Tags, etc.	88.06
Edward Howard, Probate	2.50
Homestead Press, Supplies	66.06
Deerfield Comm. Center, Collating	
Town Report	800.00
David Sidmore, Tax Maps	254.25
Treas., State of N.H., Supplies	322.19
BOCA International, Membership, forms	273.00
Postmaster, Box rental	7.00
Real Data Corp., Transfer index	31.00
Union Leader Corp., Legal notice	43.95
Bovie Screen Processing, Permits	189.32
Loring Short & Harmon, Supplies	33.99
Ross Express, Shipping	12.00
Town & Country Motor Inn, Convention	198.00
N.H. Tax Coll. Assoc., Registration	20.00
N.H. Municipal Assoc., Seminar	43.00
Treas., State of N.H., Course C.U.	20.00
Shirley Winslow, Mileage	50.66
George Walsh, Ribbons	10.00
Mary Griffin, Contract	40.00

Graphics Assoc., Microfilming	684.56
Ruth Sanborn, Postage	43.20
Schwaab, Rubber stamps	111.60
	<u>\$37,968.35</u>

## ELECTION & REGISTRATION

Brown & Saltmarsh, Supplies	\$ 7.14
Curry Copy & Printing, Ballots	116.90
Loring, Short & Harmon, Supplies	15.06
James McIntyre, Moderator	80.40
George Owen, Asst. Moderator	80.40
Ruth Sanborn, Clerk	153.95
Priscilla Watts, Asst. Clerk	66.85
Robert A. Stevens, Constable	90.45
Nettie Farr, Election Official	107.20
Irene Shores, Election Official	107.20
Judith Sullivan, Election Official	101.50
Jennie Owen, Election Official	107.20
Victor Carozza, Ballot Counter	28.48
Jean Carozza, Ballot Counter	28.48
Gus Csuka, Ballot Counter	20.10
Priscilla Foss, Ballot Counter	10.05
Beverly Gardner, Ballot Counter	18.43
Jonathan Hutchinson, Ballot Counter	10.05
George Keech, Ballot Counter	18.43
Nancy Ladd, Ballot Counter	28.48
Thomas Linskey, Ballot Counter	28.48
Howard Maley, Ballot Counter	18.43
Neil Maynard, Ballot Counter	28.48
Marion O'Neal, Ballot Counter	28.48
Lydia Peak, Ballot Counter	28.48
Ella Sawyer, Ballot Counter	28.48
Frank Sawyer, Ballot Counter	28.48
John Sullivan, Ballot Counter	18.43
Alvin Upper, Ballot Counter	18.43
Karen Wilkins, Ballot Counter	10.05
Priscilla Smith, Ballot Counter	10.05
Barbara Daley, Ballot Counter	8.38
Laura Guinan, Ballot Counter	18.43
Mary Kelley, Ballot Counter	8.38
Margaret Upper, Ballot Counter	8.38
Harriet Cady, Ballot Counter	18.43
Deerfield True Value, Supplies	23.20
Gus Csuka, Asst. Moderator	33.50
Phyllis Sanborn, Asst. Clerk	77.05
George Owen, Moderator	40.20
Alvin Upper, Asst. Moderator	40.20
Warren Billings, Jr., Postage, 'phone	38.19
Albert Burt, Supervisor of ck.list	10.00
Warren Billings, Jr., Supervisor of	
Ck.list	170.00
Willis Rollins, Jr., Supervisor of	
Ck.list	170.00
Albert Thomas, Supervisor of ck.list	120.00
	<u>\$ 2,226.37</u>

## CEMETERIES

L. Sherman Elliott, Jr., Contract	\$ 4,908.00
David Twombly, Contract	820.00
Frederick Dodge, Materials	148.24
	<u>\$ 5,876.24</u>

## GENERAL GOVERNMENT BUILDINGS

Granite State Oil, Heating oil	\$ 5,242.69
Mark Tibbetts, Wages	2,252.00
James O'Neal, Gas Cylinders	106.50
Deerfield True Value, Supplies	180.90
Public Service, Service	1,602.47
Granite State Refuse, Rubbish Coll.	123.00
Mark Tibbetts, Reimb., Repairs	55.89
Mark Tibbetts, Use of mower	60.00
National Trust, Dues	50.00
Fred Brown, Contract	132.35
Robards Inc., Shades	339.50
Glenn Winslow, Contract	25.00
Lumbertown, Supplies	126.16
Limerick Steeple Jacks, Painting	6,100.00
Overhead Doors Co., Doors	5,000.00
	<u>\$21,396.46</u>

## PLANNING AND ZONING

Monitor Publ. Co., Legal notices	\$ 597.52
Mary Kelley, Postage, supplies	523.64
Union Leader Corp., Legal notices	691.83
Mary Kelley, Wages	3,087.00
Equity Publishing Corp., Pamphlets	68.00
Frederick McGarry, Expenses	172.09
Tewksbury Eng. Consultants, Eng.	2,969.98
VerCom Inc., Copy paper	215.22
Postal Instant Press, Supplies	592.35
Postmaster, Box rental	7.00
Sunshine & Shadow, Driveway forms	60.00
John Sherburne, Reimb., seminar	25.00
Joe Dubiansky, Reimb., seminar, etc.	116.37
Robert Mathews, Reimb., seminar	25.00
Society for Protection of Forests, Booklets	12.00
Philip Bilodeau, Reimb., Maps	32.00
Kimball Chase Co., Engineering	3,104.57
N.H. Municipal Assoc., Lectures	98.00
U. S. Postal Service, Postage	243.63
Jeffrey Shute, Wages	135.00
	<u>\$12,776.20</u>

## LEGAL EXPENSES

Kathleen Woodworth, Damaged sheep	\$ 80.00
Larson & Townsend, Legal services	9,976.20
Upton, Sanders & Smith, Legal serv.	345.00
	<u>\$10,401.20</u>

## ADVERTISING &amp; REGIONAL ASSOCIATION

N.E. Assoc. of City & Town Clerks, \$ dues	10.00
N.H. City & Town Clerks Assoc., Dues	12.00
N.H. Municipal Assoc., Dues	594.25
N.H. Assoc. of Assessing Off., Dues	20.00
N.H. Tax Collectors Assoc., Dues	15.00
Southern N.H. Planning, Fees	985.92
N.H. Local Welfare Adm., Dues	15.00
	<u>\$ 1,652.17</u>

## OFFICE EQUIPMENT

Tom-Ray Office Supply, Equip.	\$ 1,162.30
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## MASTER PLAN

Southern N.H. Planning, Master plan	\$ 7,503.38
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## TAX MAPS &amp; ASSESSING

Gary Roberge, Assessing	\$ 4,450.00
Avitar, Assessing	3,062.50
	<u>\$ 7,512.50</u>

## AUDIT

Carri Plodzik Sanderson, Audit	\$ 9,903.00
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## POLICE DEPARTMENT

Cameron Harbison, Salary	\$17,776.00
Elizabeth Wunderlich, Wages	2,200.25
Peter Lindahl, Wages	642.75
Richard Jean, Wages	2,269.00
Robert Wunderlich, Wages	3,535.50
Nancy Harbison, Wages	1,182.75
Robert D'Alessandro, Wages	4,356.00
Deerfield True Value, Supplies	71.32
Cameron Harbison, Reimb., Supplies	253.84
Candia Auto Parts, Parts, supplies	310.52
Equity Publishing, Court decisions	335.00
AT&T, Service agreement	34.75
Elizabeth Wunderlich, Reimb., gas	10.00
T.A.B. Police Dist., Supplies	773.40
Blue Bowl Store, Gas, supplies	54.35
Huckins Oil Co., Gas	1,989.98
Seacoast Chapter, School	35.00
N.E. Telephone, Service	2,235.78
Sullivan Tire Co., Tires	679.64
Blue Bowl Garage, Cruiser Maint.	764.70
Ossipee Mtn. Electric, Supplies	940.73
State of N.H., Radio repair	84.98
Ben's Uniform, Uniforms	572.65
Sears, Typewriter	295.15

M.P.H. Industry, Inc., Supplies	1,223.90
Home Safety Equip., Phone decals	85.23
N.H. Assoc. of Chiefs of Police, Dues	10.00
N.H. Police Assoc., Dues	5.00
Bureau of Nat'l. Affairs, Bulletin	75.00
U.S. Postal Service, Postage	44.00
Intoximeters, Inc., Tubes, mouth pieces	208.89
Tom Ray Office Supply, Supplies	372.74
Sir Speedy, Forms	376.55
Richard A. Sherburne, Inc., Supplies	110.64
Northwood Garage, Alignment	20.00
Motorola, Inc., Radios	1,364.00
N.H. Retirement System, Town portion	1,429.33
Neptune, Inc., Uniform	112.00
Abitronics, Pager reeds	25.56
Conway Office Products, Copier, supply	1,688.00
Cen-Com, Service to equip.	72.75
CRP, Inc., Supplies	186.09
John Grappone, Inc., Mirror Assembly	60.07
James Ellis, Service cruiser	96.00
Martha Southmayd, Justice of peace	24.00
	<u>\$48,993.79</u>

#### FIRE DEPARTMENT

Deerfield Vol. Fire Assoc., Appro.	\$20,303.00
Deerfield Vol. Fire Assoc., Firemen's wages	297.00
	<u>\$20,600.00</u>

#### CIVIL DEFENSE

Conway Assoc., Supplies	\$ 963.00
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#### BUILDING INSPECTION

Richard Pelletier, Wages	\$ 100.00
Richard Mailhot, Wages	2,356.21
Richard Mailhot, Mileage	339.00
	<u>\$ 2,795.21</u>

#### FOREST FIRES

George Clark, Warden, Training	\$ 274.66
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#### TOWN MAINTENANCE-WINTER

Keith Rollins, Contract	\$25,348.05
David O'Neal, Contract	656.00
Mark Young, Contract	328.90
Bar Excavating, Contract	9,564.20
Robert French Jr., Contract	1,563.55
Kenneth Potter, Contract	231.25
Nathaniel Archer, Contract	802.50
Douglas Higgins, Contract	392.00
Jon Winslow, Contract	461.25
Willis Rollins, Contract	1,683.80
Paul Smith, Contract	205.00

Deborah Hazzard, Wages	57.50
Frederick Palmer, Jr., Wages	1,204.00
Richard Heon, Wages	3,087.50
Ian Rollins, Wages	169.00
James Foss, Wages	69.75
Keith Rollins, Salary	4,638.00
N.E. Telephone, Services	195.34
Deerfield True Value, Supplies	45.05
Metra Chem Corp., Supplies	357.15
Candia Auto Parts, Oil Filter, parts	227.00
Huckins Oil Co., Oil drums	1,241.75
International Salt Co., Salt	16,439.01
R. G. Hazelton Co., Parts	566.27
Deerfield Market, Gas	82.55
Merriam-Graves Corp., Oxygen, etc.	115.30
Jordan-Milton, Parts & service	1,050.91
Granite State Oil, Filter & nozzle	21.88
State of N.H., Wing, blade	400.00
Kar Products, Inc., Nuts & bolts	324.35
Texas Refinery Corp., Lube, oil	201.90
John Millet, Contract	254.75
Grantco, Inc., Contract	437.40
Scott Burklund, Contract	102.50
Herbert Smith, Jr., Wages	997.50
Atlantic Flow Blade, Blades, shoes	2,201.78
E.W. Sleeper, Parts	313.71
Barrett Paving Material, Cold mix	201.16
	<u>\$76,229.51</u>

#### TOWN MAINTENANCE-SUMMER

Herbert Smith Jr., Wages	\$ 180.00
Barrett Paving, Cold mix	2,004.43
Keith Rollins, Contract	9,663.80
Leonard Purington, Contract	5,299.20
Willis Rollins, Contract	340.40
Bar Excavating, Contract	75.00
John Garland, Contract	189.00
Robert French, Jr., Contract	236.00
Richard Heon, Wages	3,247.50
Frederick Palmer Jr., Wages	1,095.00
Keith Rollins, Salary	4,731.55
Deerfield True Value, Supplies	342.45
Merriam-Graves, Oxygen, acetylene	138.60
Clark's Grain Store, Supplies	42.88
N.E. Telephone, Service	266.57
Paramount Chemical Corp., Supplies	341.25
Granite State Oil, Diesel	2,709.85
Candia Auto Parts, Creeper	37.79
Robert Sanborn, Reimb.	29.85
Jordan-Milton, Service & parts	1,598.05
Deerfield Market, Gas	4.45
Jim's Small Engine, Chain saw maint.	169.30
R.C. Hazelton, Cyl. head resealed	117.98
State of N.H., Strobes	285.00
Tires Inc., Repair	64.50
DFC Drilling & Blasting, Contract	5,617.52
	<u>\$39,016.92</u>

## ROAD SURFACING

Willis Rollins, Contract	\$ 222.00
Bar Excavating, Contract	1,135.65
Keith Rollins, Contract	5,478.20
Keith Rollins, Salary	1,470.50
Richard Heon, Wages	195.00
N.H. Bituminous, Emulsion	29,391.10
Deerfield Market, Gas	2.88
Thomas Wasson, Sand	108.50
Newbury Trucking, Loading sand	345.00
	<u>\$38,348.83</u>

## OLD CENTER ROAD

Keith Rollins, Salary	\$ 2,015.45
Richard Heon, Wages	1,320.00
William Brown Jr., Contract	261.00
John Garland, Contract	256.50
Keith Rollins, Contract	8,378.15
Willis Rollins, Contract	958.20
Atler Byler, Contract	300.00
Saddleback Masonry Supply, Culverts	549.24
Deerfield Homes, Inc., Loam	56.00
N.H. Bituminous, Emulsion	7,000.00
Derry Paving, Contract	3,380.50
Ian Rollins, Wages	45.00
	<u>\$24,520.04</u>

## SOUTH ROAD

Treas., State of N.H., Town share	\$10,000.00
Warren Mandigo, Contract	288.00
Rislove, Contract	540.00
Keith Rollins, Contract	3,779.95
Willis Rollins, Contract	1,132.80
Keith Rollins, Salary	942.85
Richard Heon, Wages	810.00
Deerfield Market, Gas	2.84
Tires Inc., Tire repairs	77.00
Bar Excavating, Contract	2,574.65
	<u>\$20,148.09</u>

## RECONSTRUCT GRAVEL ROADS

Keith Rollins, Salary	\$ 2,127.90
Richard Heon, Wages	300.00
Keith Rollins, Contract	7,836.30
Bar Excavating, Contract	1,004.50
Willis Rollins, Contract	1,220.80
Arnold Doucette, Gravel	20.00
Herbert Smith, Jr., Wages	420.00
	<u>\$12,929.50</u>

## SANITARY LANDFILL

Werner Kaatz, Wages	\$ 798.00
Richard Heon, Wages	1,401.00
Keith Rollins, Salary	1,753.75
Frederick Palmer, Jr., Wages	300.00
Benjamin Wyman, Contract	13,490.00
Keith Rollins, Contract	8,896.55
N.E. Telephone, Service	331.08
N.H. Electric Cooperative, Service	33.10
N.H. Resource Recovery, Membership fee	50.00
TriCounty Solid Waste, Membership fee	571.50
Bar Excavating, Contract	667.20
	<u>\$28,292.18</u>

## SANITARY LANDFILL COLLECTION

Trustees of Trust Fund, Appro.	\$15,000.00
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## HEALTH DEPARTMENT

Rural District Health, Appro.	\$ 6,778.20
Lamprey River Clinic, Physicals	159.00
Newmarket Regional Health, Appro.	2,300.00
	<u>\$ 9,237.20</u>

## AMBULANCE

Raymond Ambulance, Appro.	\$ 1,000.00
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## ANIMAL CONTROL

Cameron Harbison, Wages	\$ 1,100.00
Blue Bowl Store, Dog food	10.99
Sargent-Sowell, Supplies	161.40
	<u>\$ 1,272.39</u>

## CENSUS

Shirley Winslow, Wages	\$ 225.00
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## RESCUE SQUAD

H. L. Moore, Extrication device	\$ 185.00
Deerfield Rescue Squad, Reimb.	658.33
N.H. Welding Supply Co., Carry case	28.25
Gorton Communication, Monitor charger	12.00
Bound Tree Corp., Collars	181.45
Aero, Supplies	749.40
	<u>\$ 1,814.43</u>

## MENTAL HEALTH CENTER

Rockingham Child & Family Serv.	\$ 500.00
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## GENERAL ASSISTANCE

C.N.H.C.M.H.S., Inc., Therapy	\$ 37.50
Easter Seal Society, Therapy	632.00
Family Strength, Counseling	4,756.00
Dorothy Silver, Counseling	50.00
Elliott Hospital, Medical	269.00
Anthony Zanelli, Rent	250.00
Rockingham County CAP, Appro.	1,629.00
Deerfield Market, Food	35.00
Public Service, Service	212.34
Huckins Oil Co., Propane	6.95
Care Pharmacy, Medicine	85.78
Eastern Propane, Gas, Propane	23.41
Philip Gangi, Rent	225.00
Martha Southmayd, Salary	200.00
	<u>\$ 8,411.98</u>

## .OLD AGE ASSISTANCE

Treas., State of N.H., Assist.	\$ 198.36
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## LIBRARY/SOLDIERS MEMORIAL

Frederick Dodge, Roof materials.	\$ 450.00
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## PARKS &amp; RECREATION - BALLFIELD

Public Service Co., Service	\$ 70.20
James County, Supplies	11.32
William Carpenter, Contract	925.00
Sherry Bohle, Contract	75.00
	<u>\$ 1,081.52</u>

## PARKS &amp; RECREATION - VEASEY PARK

Concord Monitor, Ad	\$ 27.72
MacCallum's Boathouse, Supplies	91.60
Deerfield True Value, Supplies	58.19
Public Service, Service	32.41
James O'Neal, Service	211.45
Blue Bowl Store, Supplies	12.91
N.E. Telephone, Service	205.20
State of N.H., Water tests	16.00
Deanna Stiles, Wages	2,180.00
Layton Cote, Wages	1,968.00
Lara Cote, Wages	120.60
Jacqueline LeBlanc, Wages	308.20
Wendy Smith, Wages	10.00
Glenda Smith, Wages	74.30
David Smith, Contract	315.00
Lumbertown, Lumber	291.73
	<u>\$ 5,923.31</u>

## MEMORIAL DAY/OLD HOME DAY

Hoague-Batchelder Post, Appro.	\$ 250.00
Jack Hutchinson, Supplies	100.00
The Epsom Town Band, Concert	200.00
	<u>\$ 550.00</u>

## CONSERVATION COMMISSION

Melissa Smart, Impact study	\$ 4,200.00
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## LIBRARY

Evelyn Cronyn, Wages	\$ 771.00
Karen Wilkins, Shelves	20.00
St. Martin's Press, Supplies	46.39
Baker & Taylor, Books	404.06
N.E. Mobile Book Fair, Books	435.83
The H.W. Wilson Co., Books	564.00
Time, Subscription	29.12
Fred Dodge, Materials	101.26
Jeanette Winslow, Shelf brackets	9.58
	<u>\$ 2,381.24</u>

## INTEREST - TAX ANTICIPATION NOTES

The Suncook Bank, Interest	\$ 1,496.95
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## TOWN OFFICES

Trustees of Trust Fund, Appro.	\$15,000.00
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## FREESES POND DAM

David Sidmore, Survey	\$ 666.66
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## HIGHWAY EQUIPMENT FUND

Trustees of Trust Fund, Appro.	\$ 7,000.00
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## POLICE/FIRE EQUIPMENT FUND

Trustees of Trust Fund, Appro.	\$ 7,500.00
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## BRIDGE FUND

Trustees of Trust Fund, Appro.	\$10,000.00
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## LOADER

Jordon-Milton Machinery, Loader	\$42,500.00
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## COTTON ROAD BRIDGE

Treas., State of N.H., Town share	\$12,258.09
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## SOCIAL SECURITY

Treas., State of N.H., Town share	\$ 6,868.90
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## INSURANCE

N.H. Municipal Trust, Unemployment	\$ 788.59
N.H. Municipal Trust, Workers' comp	1,885.00
N.H.M.A. Health Trust, Blue cross	4,274.85
Masiello Agency, Inc., Liab. Equip	23,048.55
Insurance Agent's Serv., Gen. liab.	5,200.15
Elwell-Collishaw, Auto, liab.	2,504.00
Albert C. Jones, Services	1,099.50
Liberty Mutual Ins., Auto	10,304.64
Alexander & Alexander, Prof. liab.	911.00
	<u>\$60,016.28</u>

## WATER HOLES

Deerfield Vol. Fire Assoc., Appro.	\$ 1,500.00
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## PLEASANT LAKE SLUICeway

Penn Culvert Co., Culverts, bands	\$ 1,592.66
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## TEMPORARY LOANS

The Suncook Bank, Note payments	\$230,000.00
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## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Internal Revenue Serv., Pty., Ir	\$ 514.85
Aloysia Hickey-Poole, Overpayment	
IRS penalty	69.15
Treas., State of N.H., Marriage fees	117.00
Treas., State of N.H., Dog fees	181.00
Internal Rev. Serv., 1st qtr.	38.00
Drop Anchor Realty Trust, Prop. tax	1,074.58
Municipal Investment Trust, " "	7,823.09
Robert Webb, Prop. tax	1,180.07
Treas., State of N.H., Adm. costs	16.28
County Treasurer, County tax	63,994.00
	<u>\$75,008.02</u>

## TRANSFER OF FUNDS

Trustees of Trust Funds, Cem.	\$ 2,300.00
Shirley Winslow, Tax Coll., Yield tax	4,161.80
	<u>\$ 6,461.80</u>

## TAXES BOUGHT BY TOWN

Shirley Winslow, Coll., Tax sale	\$27,899.95
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## LIBRARIAN

Evelyn Cronyn, Wages	\$ 1,200.00
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## DEERFIELD SCHOOL DISTRICT

Deerfield School Dist., Appro.	\$1,339,622.00
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## OFFSITE IMPROVEMENTS

The Suncook Bank, Savings acct.	\$92,781.41
Kimball Chase, Services	2,342.53
	<u>\$95,123.94</u>

## ABATEMENTS AND REFUNDS

Howard Ring, Refund permit	\$ 20.00
Chester & Harriet Cady, Refund prop.	14.46
Aaron Cady, Refund prop.	345.00
Robert & Mary Stafford, Refund prop.	445.00
Alan Cote, Refund prop.	251.93
Joseph Perrone, Overpayment prop.	59.36
Jeffrey & Nancy Shute, refund prop.	578.20
Gaston Normand Jr., Refund prop.	210.63
Paul Beauvais, Overpayment resident	11.00
Ralph & Carol Zagrella, Overpayment	20.00
Patricia Young, Overpayment prop.	20.00
Jean Longpre, Refund prop.	117.51
Jean Gagnon, Overpayment prop.	1,000.00
Waldo Jr. & Jeanette Twombly, Overpaid	320.00
Anthony & Judith Capelle, Overpayment	46.00
Michael Driscoll, Overpayment	5.45
Donald A. Stevens, Refund Yield	15.00
Richard Abood, Refund Yield	50.00
J.E.F.F., Inc., Refund Yield	7.03
Raymond Real Est., Refund Yield	35.31
Stephen Amazeen, Refund Yield	14.00
Leon Malouin, Jr., Refund Yield	3.00
Applevale, Inc., Refund Yield	36.35
Lawrence Erickson, Overpayment prop.	121.10
Norma Koski, Refund Motor veh.	5.00
Susan J. Doe, Refund Motor veh.	76.00
John Garland, Refund Motor veh.	12.00
William Cote Co., Inc., Overpayment prop.	12.26
H. Raymond Kellett, Overpayment prop.	15.44
Elenka Metzger, Overpayment prop.	419.00
Janice Woods, Refund Motor veh.	4.50
Edward Skillin, Refund Motor veh.	163.50
Charles Peak, Refund Motor veh.	12.50
Thomas & Rita Linsky, Overpayment prop.	4.00
Antimo Dimatteo, Overpayment prop.	115.00
Melissa Schrier, Overpayment prop.	269.00
Christopher Stillbach, Overpayment	27.00
	<u>\$ 4,881.53</u>

UNAUDITED



REPORT OF THE TRUSTEES OF TRUST FUNDS, FISCAL YEAR DECEMBER 31, 1986

PRINCIPAL

INCOME

Name of Fund	Purpose	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Income During Year	Expended During Year	Balance End Of Year
CEMETERY FUNDS:								
Old Center	Cemetery Care	Fidelity	8,725.00	800.00	9,538.89	3,140.26	1,184.45	848.24
Common Trust Fund "B"	"	GNMA	7,135.25		7,144.70	2,817.80	815.86	693.63
Edd Fogg Fund	"	"	4,040.40		4,045.68	177.12	429.00	392.77
Fogg-Freese -Inds	"	"	150.99		151.39	78.44	35.59	33.73
Individual Funds	"	"	5,453.67		5,459.13	428.91	479.64	511.17
Morrison	"	"	13,000.73	1,150.00	13,937.98	19,248.95	3,118.63	1,272.95
Common Trust Fund "A"	"	"	20,939.66		20,973.95	24,952.79	2,968.72	2,035.71
Dowst-Cate	"	United Savings Bank	1,000.00		1,000.00	161.06	150.20	97.19
LIBRARY FUNDS:								
Philbrick #1	Library	Fidelity	5,516.79		5,526.13	475.46	808.00	1,177.67
Fund "A"	"	GNMA	7,582.19		7,595.40	679.07	1,142.87	1,618.58
Philbrick #2	"	"						203.36
Fund "A"	"	"						
Cross/Sanborn	Library	"	1,927.49		1,930.05	223.98	220.51	395.76
Fund "B"	Books	"	200.00		200.24	57.37	21.56	81.02
WRC Room - Ind. Library	"	"						(2.09)
CHURCH FUNDS:								
Freewill Baptist Church	Church	"	4,021.49		4,028.29	418.32	588.23	905.56
Fund "A"	"	"						100.99
Progressive	Scholar-	"	963.78		965.06	904.82	110.31	100.00
Grange Fund "B" ship	"	"						915.13
Jenness Fund	Educational	Numerica	5,000.00		5,000.00	575.96	578.65	1,154.61
Friends of	Savings	"						0
Rebekah's Inds	Scholar-	Fidelity			.43	341.28	38.24	25.00
Unallocated	ship	GNMA				202.45	311.97	354.52
Income	Amoskeag Savings	"						514.42
TOTALS			85,657.44	1,950.00	87,497.32	54,884.04	13,002.43	11,343.59
								56,542.88

CAPITAL RESERVE FUNDS:		Balance Beginning of Year	New Funds Created	Withdrawals of Year	Balance Beginning of Year	Income During Year	Balance End of Year
Highway Equip.	Same	Amoskeag 76,748.49	7,000.00	42,500.00	41,248.49	6,043.33	22,042.58
	Savings				15,999.25		
Police/Fire	Vehicle	22,005.00	7,500.00		29,505.00	1,895.95	7,410.54
Cemetery	Capital	6,900.00			6,900.00	609.71	3,507.53
	Improvements						
Property	Same	7,562.58			7,562.58	528.35	1,455.84
Revaluation							
Bridge	Same	45,301.32	10,000.00		55,301.32	3,405.42	8,701.15
Improvements							
Town Offices	Same	10,000.00	15,000.00		25,000.00	793.57	1,466.95
School Bldg.	Same	10,000.00			10,000.00	701.55	776.14
Repair							
Freezes Pond	Dam	51,700.00			51,700.00	3,642.09	3,642.09
Town owned	Same	2,500.00			2,500.00	171.42	171.42
Dams							
Sanitary	Same	15,000.00	15,000.00		30,000.00	1,024.53	1,024.53
Landfill							

#### CAPITAL RESERVE TOTALS:

247,717.39	54,500.00	42,500.00	259,717.39	31,382.85	18,815.92	50,198.77
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The non-bank invested funds consisted of 14,283.852 shares of the Fidelity GNMMA Fund with a market value of \$154,408.45 as of December 31, 1986. The share price was \$10.81. The foregoing report of the Trust and Capital Reserve Funds of the Town of Deerfield as of December 31, 1986 is correct to the best of our knowledge and belief. Trustees of Trust Funds.

David L. Baker, Treasurer

Please note that at the time of printing, the Town Clerk books were the only books which had been audited and verified.

# FINANCIAL REPORT OF PHILBRICK-JAMES LIBRARY

Cash on Hand January 1, 1986

\$4,148.19

## RECEIPTS

Received from Trustees of Trust Funds	3,273.03	
Received from Puritan Fund, Inc.	1,268.38	
Received from Keystone Fund, Inc.	1,762.49	
Received from Interest - Suncook Bank	293.44	
Received from State grant	107.29	
Donations - Summer Program - Damaged or lost books	354.39	
	<u>\$7,059.02</u>	

## EXPENDITURES

### Salaries:

To Town of Deerfield	2,250.00	
Evelyn Cronyn - course study	<u>205.00</u>	\$2,455.00

### Books and Periodicals:

Books	1,682.00	
Periodical subscriptions	<u>48.50</u>	1,730.50

### Supplies and Maintenance:

Public Service Of N.H.	267.25	
Library supplies	548.07	
Stamps	8.80	
True Value- supplies	6.87	
F. Brown - plumbing	<u>131.67</u>	<u>962.66</u>

Total Expenditures \$5,148.16

Cash on Hand 12-31-86 \$6,059.05

Elsie Brown, Treasurer  
Philbrick James Library

## PHILBRICK-JAMES LIBRARY REPORT

Number of books in library December 31, 1985 9,122

Number of books added during 1986

### ADULT

Purchased	135
Donated	<u>81</u>
	216

### JUVENILE

Purchased	207
Donated	<u>122</u>
	329

### TOTAL

Number of books in library December 31, 1986 9,667

Number of books loaned in 1986

ADULT	1912
JUVENILE	<u>3581</u>
	5493

Number of magazines loaned

497

Number of records loaned

9

Number of new cards issued

64 family cards

Cash on hand January 1, 1986  
Receipts  
Subtotal  
Less Expenses  
Total cash on hand Jan. 1, 1987

\$ 9.96  
+136.98  
146.94  
-112.12  
\$ 34.82

The Philbrick-James Library gratefully acknowledges all gifts and donations in 1986 by generous individuals and groups... Special thanks to our multi-talented and numerous volunteers who work tirelessly to promote our town library. By working at the check-out desk on Wednesdays, setting up the card catalog system, typing card catalog cards, processing books to be shelf-ready, substituting in the librarian's absence, conducting fundraisers to supplement our income, serving as library trustees, and promoting the library's achievements to the community, their continued loyal service represents and immeasurable gift to Deerfield.

Many positive changes occurred at the town library in 1986. Increasing our time open from six hours to nine hours open per week and continuing well-attended children's programming (preschool through grade 6) resulted in increased circulation: UP 59% over 1985's figures.

Preschool Story Hour for 3-5 year olds was begun in the fall of 1985. On the average 15 children attended with their parents. Family participation and variety have been our strengths with everyone having fun preparing programs for our mutual benefit and enjoyment.

Our Summer Reading Program was a huge success with over 100 Eager Readers attending film showings, listening to read-aloud stories and checking out books. Certificates of achievement were presented to seventeen (17) children who collectively completed 243 books during the nine-week period. In addition read-aloud books were kept track of by means of a rainbow paper chain which by the end of the summer stretched over 385 feet and decorated all three rooms of the library! Each link represented one book read-aloud to the children of Deerfield during those rainy days of the summer of 1986. Plans are underway for another summer reading program in the summer of 1987. Plan to join us just for the fun of it!

Many wonderful reference books have been added to our shelves due to an increase in our book budget provided by town funding. The downstairs meeting room is nearing completion with the paint, window curtains, window shades and permanently mounted movie screen being provided by the active Friends of the Library group in town. Installing new bookshelves in this room facilitated moving the young adults books downstairs. Plans are underway to design and build a new check-out area in the near future. The card catalog continues to be a major project and we apologize for any inconvenience caused by these needed alterations.

Much progress has been made in the past few years and many more goals are within sight. Thank you for your support.

Evelyn Cronyn  
Librarian

# DEERFIELD VOLUNTEER FIRE DEPARTMENT

## Annual Report of the Treasurer January 1, 1986 - December 31, 1986

Cash on Hand, January 1, 1986

\$ 2,568.53

<u>INCOME:</u>		
Town of Deerfield, 1986 Appropriation	\$20,303.00	
Charlotte Fife Memorial	50.00	
Keith Rollins, Radio Reimbursement	333.00	
Mark Tibbetts, Radio Parts Reimbursement	12.00	
Firemen - Dues IEU	21.00	
Deerfield Volunteer Fireman's Auxiliary	1,000.00	
Firemen Insurance	40.00	
Deerfield Fair	3,000.00	
Equipment Fund	2,000.00	
Town of Deerfield, Waterhole Appro.	1,500.00	
Miscellaneous Donations	<u>723.91</u>	
Total		<div style="text-align: right;">29,279.91</div> <div style="text-align: right;"><u>\$31,848.44</u></div>

<u>EXPENDITURES:</u>	
Public Service Co. of N.H.	\$ 965.31
New England Telephone	1,992.27
American Tel and Tel	269.10
George Clark, Supplies	141.76
W S Nickerson, Repairs	136.31
Cotter and Company, Supplies	237.59
Wright Communications, Radio Repairs	742.51
Motorola, Radio Repairs	98.00
David O'Neal, Supplies	144.00
Blue Bowl Store, Supplies	160.13
Conway Associates, Equipment	4,553.14
Marr Radio, Radio Service	354.19
Tom Ray, Supplies	144.34
W S Dailey & Company, Equipment	71.51
Rochester Midland, Supplies	59.11
The Fire Barn, Supplies	590.08
U.S. Postmaster, Postage	22.00
Ossipee Mountain Electronics	104.38
Bergeron Associates, Equipment	1,865.00
Town of Raymond, Dispatch Service	5,356.25
Interstate Emergency Unit, Dues	31.00
Deerfield Market, Supplies	44.57
Huckins Oil Company, Gasoline	447.00
Gilbert Welding, Repairs	115.00
Emergency Warning Systems	42.75
Freedom Acres, Flowers	53.25
Mark Tibbetts, Supplies	13.00
F.K. Lindsay Co., Inc., Parts	110.00
N H Fireman's Association, Insurance	40.00
Kevin McDonald, Supplies	35.00
David Jodoin, Supplies	69.88
Deerfield True Value, Supplies	640.30
Granite State Oil Co., Oil	1,644.50
Lumbertown, Inc., Supplies	141.71
Fireman's Wages - Deerfield Fair	1,579.50
GVC Chemical, Supplies	158.22

Bill Cartier, Supplies	9.00	
Overhead Door Company, Parts	2,028.00	
Donald Smith, Supplies	22.55	
BOCA International, Publication	91.00	
Priscilla Foss, Wages	125.00	
Suncook Bank, Reimburse Equipment Fund	<u>2,000.00</u>	
Total		<u>\$27,469.96</u>
Balance December 31, 1986		\$ 4,378.48
Less: Unexpended Waterhole Appropriation		<u>3,875.41</u>
Unobligated Balance, December 31, 1986		<u>\$ 503.07</u>

DEERFIELD VOLUNTEER FIREMAN'S ASSOCIATION  
EQUIPMENT FUND

Balance on Hand, December 31, 1985		\$27,159.73
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RECEIPTS:

Epsom Fire Department - Christmas Trees		399.00
Suncook Bank Interest:		
Account No. 580621-1		1,075.15
Account No. 4-16919-9		486.45
Amoskeag Bank Interest:		
Account No. 17-2932		1,078.77
T. Rowe-Price Interest		<u>60.31</u>
Balance December 31, 1986		<u>\$30,259.41</u>

Daniel D. Briggs, Treasurer

## SELECTMEN'S REPORT

In 1986 Deerfield clearly began to experience the growth spiral that has been impacting all of southern New Hampshire. More subdivisions, more housing, and the ensuing demands for more municipal services and better roads will continue in the future. Even with the moratorium on growth voted at the last March town meeting, new dwelling starts were triple those of 1984 and 66% higher than those of 1985. The impact is being felt by every department and official with greater work loads. Town residents are urged to pitch in and volunteer their time.

An immediate effect of the increased growth rate was the need for a new building inspector. Richard Pelletier, former inspector, found the burden of inspections greater than he had time to handle and the Board accepted with regret his resignation. We were fortunate to find a replacement in Richard Mailhot who has had long experience as inspector for the town of Raymond. The town's adoption of the BOCA code for building construction made the job even more demanding and fees for building permits were increased to offset the administrative costs.

During the year several other resignations of town officials were received. Albert Burttt resigned as trustee of trust funds and supervisor of the checklist; William Sanborn resigned as library trustee and Shirley Winslow resigned as tax collector. The Board appointed John Williams to the unexpired term of trustee of trust funds, Elsie Brown to library trustee, and Cynthia Valade to tax collector. The supervisors of the checklist appointed Albert Thomas to take the place of Albert Burttt. In each case we extend our appreciation to those who have held these offices in the past and our welcome to those who are new in these same offices.

The Board of Selectmen have been frustrated in our efforts to carry out the mandate of the voters for capital projects voted at last town meeting. Engineering firms and contractors have been almost unavailable for town projects due to the building boom. The sluiceway-culvert work at the Pleasant Lake dam is still pending as is the new dam on Freeses Pond. The Board has engaged an engineering firm which will oversee the construction of the new dam but as yet no contractor has been found.

Contracts for major road projects appear to be the direction the town will take in the future. Town maintenance can be performed by the road agent with an additional full time man, but construction projects have proved more than the present department can handle.

For several years the Board has scheduled maintenance for the town hall with some special project for each year. In the past these included new lighting in the upper hall, new storm windows, foundation work, and, in 1986, painting the entire building. The next need is replacement of the old furnace and a furnace room, preferably under the town hall. At the same time access for the handicapped to polling and registration places must be provided. Such an access has been discussed both with a contractor and with a representative of the Council for the Handicapped. No thoroughly acceptable solution has yet been found, but at this time, it is thought that a portable ramp may be the answer.

Increased use of gravel pits and new construction projects have brought with them increased use and consequent deterioration of town roads by heavy trucking. The town now has a 20 ton weight limit on town roads and has accepted bonding for certain roads while excluding overweight trucks from others. The Board continues to work toward ordinances which will not handicap the contractor with access to his work areas but will at the same time protect the town from the expenses of repairing damaged shoulders, culverts and road bases caused by heavy trucking.

Insurance was a major problem of 1986. With the cancellation of many of Deerfield's policies early in the year because of the failure of an insuring firm, the town was left with little time to try to replace policies and few companies willing to issue them. As a result, more was spent, less coverage was acquired, and there were several anxious weeks when the town was not covered in some areas. Since that time we have negotiated with the New Hampshire Municipal Association and have joined their insurance pool for municipalities. Currently the town has better coverage at the same price with the prospect of the cost levelling off as the new system continues in effect.

The future of waste to energy plants appears poor at this time, due to costs. The Selectmen wish to engage an engineering and consulting firm to review the present landfill operation and provide recommendations for the most efficient, yet cost effective solution for Deerfield.

The Deerfield Board has been pleased to have had several meetings with Candia officials especially in relation to Currier Road, a mile which is in Deerfield with the only access through Candia and the added complication that all the property on the north side of the road is in Deerfield but the land on the south side of the road is in Candia. Candia officials have been cooperative and we believe that with our mutual understandings we shall be in a good position to solve problems that concern both towns.

James T. Alexander  
Robert B. Sanborn  
Joanne F. Wasson

#### POLICE DEPARTMENT

#### CRIMINAL ACTIVITY

	<u>1985</u>	<u>1986</u>		<u>1985</u>	<u>1986</u>
Burglarys	10	17	Poss. Alcohol	9	21
Assaults	1	8	DWI	20	18
Theft	21	25	Felonious Sexual Assault	4	6
Arson	2	4	Assaults on Police Officers	1	3
Rape	0	2	Sale Alcohol to Minors	0	5
Armed Robbery	0	2	Indecent Exposure	1	2
Att. Murder	0	1	Missing Persons	3	8
Att. Kidnapping	1	1	Domestic Disturbances	4	16
Poss of Drugs	1	7	Littering	0	4
Stolen Cars	1	3	Hit and Run Acc.	1	3
Trespass	2	5	Deaths	2	5
Reckless Conduct	1	3	False Reports	1	2
Criminal Mischief	6	23	Reckless Driving	3	10
Bad Checks	18	44	Alarms	/	17
Criminal Threatening	3	4	Dog Compl.	/	88
Disorderly Conduct	3	3	Medical Aids	/	32

#### ARRESTS

Arrested	70
Charges	120
Summons	460
Warnings	186

#### TRAFFIC ENFORCEMENT

Summons	261
Warnings	365

#### ACCIDENTS

	<u>1984</u>	<u>1985</u>	<u>1986</u>
Personal Injury	22	19	22
Property Damage	22	15	63
Fatals	2	1	0
Total for Year	46	56	85

#### TOTAL ACTIVITY

	<u>1985</u>	<u>1986</u>
Criminal	229	884
Traffic	701	711
Year Total Calls	930	1595



## REPORT OF THE PLANNING BOARD

The Planning Board reviewed a total of 19 proposed subdivisions presented to it for approval. All 19 were approved resulting in the creation of an additional 44 new lots. The growth control ordinance the Town adopted at the 1986 March Town Meeting limited the total number of lots allowed to be created in any one subdivision in a year to three. This appeared to have an effect in reducing the overall number of lots created. Four large lot subdivisions which were presented to the Board would have resulted in the creation of at least an additional 62 lots if the growth control ordinance was not in effect.

The Board voted to re-elect Philip Bilodeau, chairman; Frederick McGarry, secretary; Joseph Dubiansky and Frances Menard as alternates. Mr. Dubiansky was asked to act as the chairman of the Master Plan Advisory Committee in the preparation of the Master Plan.

A major portion of the Master Plan has been completed by the Southern New Hampshire Planning Commission. However, the Master Plan Advisory Committee and the Planning Board were unsatisfied with several sections of the Plan and felt that it would be in the Town's best interest to retain a private consultant to complete the Plan and to prepare the Capital Improvement Plan, both of which are required by N.H. Statutes for all communities in the State. The Board wishes to thank Mr. Dubiansky and the members of the committee for their work on the Master Plan to date. The Board hopes that the Plan will be completed by May of this year.

Due to the number of driveway applications the Board received, over 100 this year, the Board voted to hire an individual to inspect the driveways at the time of application and reinspect the completed driveway before a Certificate of Occupancy is issued. Mr. Jeff Shute of Pleasant Hill Road was hired to perform these inspections.

The Board has adopted an off-site improvement fee for all subdivisions in the Town. This fee is intended to be used on roadway improvements in the vicinity of the proposed subdivisions to offset their impact on the Town's roadway system. This fee system represented an income to the Town of nearly \$50,000 in 1986. It is anticipated that the fee system could represent over \$60,000 in 1987.

The Board is proposing several amendments to the Town's zoning regulations, the most significant of which is the establishment of a Wetlands Conservation District. This ordinance would protect the wetlands within the Town, insuring that they continue to provide flood protection and the recharge of the groundwater. The Board urges the Town to support these amendments.

Frederick J. McGarry  
Secretary

## REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment held public hearings each month during 1986. Usually the hearings are scheduled for the fourth Tuesday of the month if applications are received. The Board hears requests for variance to the Zoning Ordinance terms as well as requests for special exceptions as defined in the Ordinance. Applications for hearings by the Board require signature by the party "denying" the applicant; for example the Building Inspector, Planning Board representative or Selectmen. This procedure informs the applicant of the sections of the Ordinance that his proposal is in conflict with and why a variance may be required.

A total of 33 cases were heard at scheduled public hearings by the Board during 1986. May and August were the longest hearings with 6 cases each. The majority of this years cases involved frontage or area requirements, lot line clearances of proposed and existing buildings and several cases concerning the one year moratorium limiting building permits issued between the 1986 and 1987 Town Meetings.

The Board has held a total of 250 public hearings on applicants appeals since it was formed in May of 1970.

Charles Copeland, Chairman  
Thomas Fowke, Clerk

#### REPORT OF BUILDING INSPECTOR

During the year the Building Inspectors office issued a total of 152 permits. 95 of the 152 were for the creation of 109 living units. These represent a tax base increase in excess of \$6,300,000.

As you are well aware, this is an extremely large growth rate for a town the size of ours. We could expect this new housing to represent approximately 300 new residents of which 54 can be expected to be of school age.

1986 was the first year of the Town using the newly adopted BOCA codes. We have had our problems with some of the requirements but feel as though the cooperation of the residents and contractors made the job a little easier, and I feel it will also result in safer, more cost efficient housing as time passes.

We are attempting to change to suit the towns everchanging needs as we grow into the future.

I would like to thank my predecessor Richard Pelletier for his efforts in the past and wish him success in his new business venture.

January 1 - April 30  
Richard Pelletier

May 1 - December 31  
Richard Mailhot

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact you Board of Selectmen for timber tax forms.

### FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	\$275,956
District 5	
Fires	135
Acres	39
Town	
Fires	8
Acres	2 $\frac{1}{2}$
Cost	0

## RURAL DISTRICT HEALTH COUNCIL, INC. REPORT

The Rural District Health Council is entering its' 18th year as your certified home health agency providing your town with skilled nursing, physical therapy, occupational therapy, speech therapy, medical social worker, home health aides and homemakers; a comprehensive Hospice program certified by Blue Cross Blue Shield and GE insurance. A 24 hour answering service with a nurse available 24 hours a day, 7 days a week with home visits made as indicated is an important service.

The year 1986 has brought some sadness and gladness to the agency. On July 13, 1986 the agency staff and communities were greatly saddened by the passing of Myrtle Walsh, R.N., a dedicated staff nurse for 13 years. Just a nurse in the field making home visits to the elderly, handicapped and sick, reassuring them with a smile, a hug, a touch of the hand and teaching the value of life as she knew it in Giving; Myrtle a truly born nurse, will be missed by her family, friends, co-workers and mostly by her patients.

The Board of Directors has been searching for larger headquarters for the agency. The purchase of 4 Winter Street was completed on June 2, 1986 and the summer was a busy one with renovations and general grooming of the building. On October 27, 1986 the office of the Rural District Health Council was moved to the new location.

1986 has seen many changes in the health care field, hospital census down, home health census up with medicare paying less for services needed; hospitals making agreements with individual home health agencies to provide care for their service area, some of the smaller agencies joining forces with others in order to continue services.

The Board of Directors and staff would like to thank the families of the following for naming memorial contributions in their names. Grace Kendall, Martha Hilton, Dorothy Nichols, Stanley Dearborn, Mildred Calef, James Pierce, Myrtle Walsh, George Eaton, Christina Berry, Charles Maggio, Sr., Thomas Gaskill, Florence Coughlin.

The Board of Directors of the Rural District Health Council voted to increase the per capita amount to \$3.70 for 1987. We will look hard throughout the year keeping a check on charges and expenses in order to continue to provide quality care for the least costly amount.

During the past year the Council has made for your town 727 skilled nursing visits, 121 therapy visits, 412 home health aide visits; there have been 40 child health home visits, and 36 child health clinic visits.

There's no place like home, especially when you are ill -- For more information call the office at 4 Winter St., Farmington, N.H. 755-2202.

Ardala Houle, R.N. Executive Director

## LAMPREY HEALTH CARE REPORT

Lamprey Health Care (formerly the Newmarket Regional Health Center) marks its sixteenth year of providing services during 1987. Lamprey Health Care operates two medical offices, one in Newmarket and one in Raymond. Both facilities provide general medical care, preventive health services, community outreach, social services and short term counseling with referral to mental health agencies. Services also offered by Lamprey Health Care include Senior Citizen Transportation and Information & Referral Services for Rockingham County.

The change of name from the Newmarket Regional Health Center to Lamprey Health Care was the result of a long and careful planning process. The word "Lamprey" was chosen because it brings a sense of history and indicates the wider geographic region we serve.

"Health Care" was chosen because it best summarizes what we do and what we believe in.

Along with our new name, 1986 was a year of big changes for Lamprey Health Care. In January, the new Raymond facility opened on Route 27. The new 6,200 square foot facility allows Lamprey Health Care to provide more services in a spacious modern facility to the residents of the Raymond area. The Board and Staff of Lamprey Health Care are in the planning process for a new facility in Newmarket to replace the current one on Elm Street.

Paul Friedrichs, M.D., a Family Practitioner, joined the staff in June, as did John Mark Blowen, Family Nurse Practitioner. They join Edward Benoit, M.D. and Karen Brainard, M.D. - Family Practitioners, Cynthia Rasmussen, M.D. - Obstetrician/Gynecologist, Sarah Oxnard, M.D. - Pediatrician, Michael Lewis, P.A.C., Barbara Janeway, A.R.N.P., and Anne Fawcett, A.R.N.P. to the medical team for Lamprey Health Care. In June of 1987, Micki Kantrowitz, M.D., Family Practitioner, will join the staff. The addition of physicians in recent years allows Lamprey Health Care to serve the growing population of this area effectively.

Under the direction of Dr. Rasmussen, Lamprey Health Care offers a prenatal program which includes prenatal, delivery, and postpartum care. Other components of the program include nutritional counseling, prenatal classes and social service referral.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. In December of 1986, Lamprey Health Care purchased two new 18+ passenger busses to replace two busses with many miles and high maintenance costs. These two new busses were purchased in cooperation with COAST (the Cooperative Alliance for Seacoast Transportation) and are a welcome addition to our fleet of busses. Three of the five busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. For further information, call 659-2424 or toll-free 1-800-582-7279.

In early 1987, a new medical information program will be available. Tel-Med is a taped library of "non-diagnostic" health information designed to provide basic facts about certain diseases, conditions or health issues. The library will contain 200 taped messages which can be accessed 24 hours/day, 7 days/week by residents with touch tone phones and Monday-Friday from 8am-4pm by residents with rotary dial. The numbers to call to reach Tel-Med are 433-3232 and 433-3242, and 659-7514 and 659-7516. The Tel-Med Program is funded by the Foundation for Seacoast Health of Portsmouth. For more information about Tel-Med, call 659-3106.

Lamprey Health Care wishes to express its deepest appreciation for the support of the Town of Deerfield.

Ann H. Peters  
Executive Director

## SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues-paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Updated the town base map in the scale of 1" = 1000';
2. Provided the Planning Board with a suggested schedule for public notices and hearings pertaining to zoning and building code amendments;
3. Provided testimonies to the House and Senate Committees of the 1986 session of the General Court on the HB 363, 349, 215, 174, 94 and 48; and SB 109, 117, 119, 215 and 110FN. These bills pertain to planning and zoning issues;
4. Prepared a report on school children multipliers for the region, including an analysis of findings for the Town of Deerfield;
5. Co-sponsored the Municipal Law Lecture Series, to which Deerfield officials were invited; and
6. Conducted a workshop on how to prepare a capital improvement program for any town. This was attended by officials of the Deerfield Planning Board.

Deerfield's representatives to the commission are:

Mr. James Alexander, Sr.

Mr. Joseph Dubiansky

Executive Committee Member: Mr. James Alexander, Sr.

ANNUAL TOWN MEETING, MARCH 11, 1986

Meeting called to order by Moderator James A. McIntyre at 10:00 A.M.

The following Election Officials were present: Ballot Clerks, Mrs. Nettie Farr, Mrs. Irene Shores, Mrs. Jennie Owen and Mrs. Judy Sullivan; Moderator, James A. McIntyre; Assistant Moderator George W. Owen; Town Clerk Ruth S. Sanborn and Assistant Clerk, Priscilla S. Watts.

Gatekeeper was Robert A. Stevens.

Warrant read by the Moderator.

Ballot boxes were inspected, shown to be empty and locked.

The Moderator read the 1986 Proposed Amendments to the Deerfield Zoning Regulations and Building Code.

The Moderator read the Protest Petition Pursuant to RSA 675:5 signed by Wade A. Grant, Sr., Richard Beck, Oscar Olson, Lawrence Erickson, Earl L. Kalil, and Linda R. Fernald.

Polls were declared open. Balloting began.

Moderator read the complete Warrant for the Annual Town Meeting, March 15, 1986.

2:30 P.M. Absentee ballots cast.

Moderator declared the polls closed at 7:00 P.M. Counting of ballots began immediately.

Serving as additional ballot counters were the following: Victor Carozza, Jean Carozza, Gus Csuka, Priscilla Foss, Beverly Gardner, Jonathan Hutchinson, George Keech, Nancy Ladd, Thomas Linsky, Howard Maley, Neil Maynard, Marion O'Neal, Lydia Peak, Ella Sawyer, Frank Sawyer, Priscilla Smith, Jack Sullivan, Alvin Upper and Karen Wilkins.

Moderator James A. McIntyre declared the results of the balloting as follows:

Regular Ballots cast	528
Absentee Ballots cast	35
Total Ballots cast	563

For Selectman for Three Years

John L. Pfeiffer had	135 votes
Joanne F. Wasson had	398 votes
Scattering	6 votes

and Joanne F. Wasson, having a plurality of all votes cast, was declared elected Selectman for a term of three years.

For Highway Agent for One Year

Keith Rollins had	368 votes
David P. Twombly had	178 votes
Scattering	3 votes

and Keith Rollins, having a plurality of all votes cast, was declared elected Highway Agent for the ensuing year.

For Overseer of Welfare for One Year

Martha C. Southmayd had	498 votes
Scattering	3 votes

and Martha C. Southmayd, having a plurality of all votes cast, was declared elected Overseer of Welfare for the ensuing year.

For Trustee of Trust Funds for Three Years

Frederick E. Dodge had 510 votes

Scattering 3 votes

and Frederick E. Dodge, having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a term of three years.

For Moderator for Two Years

James A. McIntyre had 508 votes

Scattering 1 vote

and James A. McIntyre, having a plurality of all votes cast, was declared elected Moderator for a term of two years.

For Supervisor of the Checklist for Six Years

Willis T. Rollins, Jr. had 494 votes

Scattering 3 votes

and Willis T. Rollins, Jr., having a plurality of all votes cast, was declared elected Supervisor of the Checklist for a term of six years.

For Trustees of Philbrick James Library for Three Years: Vote for two

Frederick E. Dodge had 446 votes

Jeanette E. Winslow had 433 votes

Scattering 2 votes

and Frederick E. Dodge and Jeanette E. Winslow, having a plurality of all votes cast, were declared elected Trustees of Philbrick James Library for three years.

For Water Commissioner for Three Years

Willis T. Rollins, Jr. had 492 votes

Scattering 4 votes

and Willis T. Rollins, Jr., having a plurality of all votes cast, was declared elected Water Commissioner for a term of three years.

For Water Commissioner for Two Years

Louis A. Nephew had 418 votes

Scattering 6 votes

and Louis A. Nephew, having a plurality of all votes cast, was declared elected Water Commissioner for a term of two years.

For Planning Board for Three Years

John C. Boyd had 176 votes

John S. Brinkler had 362 votes

Scattering 3 votes

and John S. Brinkler, having a plurality of all votes cast, was declared elected a member of the Planning Board for a term of three years.

For Municipal Budget Committee for Three Years: Vote of Three

Robert Mathews had 432 votes

Donald R. Watts had 408 votes

Wadsworth Winslow, Jr. had 420 votes

Scattering 10 votes

and Robert Matthews, Donald R. Watts and Wadsworth Winslow, Jr., having a plurality of all votes cast, were declared elected members of the Municipal Budget Committee for a term of three years.

For Municipal Budget Committee for Two Years

David L. Baker, Jr. had 450 votes

Scattering 3 votes

and David L. Baker, Jr., having a plurality of all votes cast, was declared elected a member of the Municipal Budget Committee for a term of two years.



For Municipal Budget Committee for One Year

Amy W. Marquis had	430 votes
Scattering	5 votes

and Amy W. Marquis, having a plurality of all votes cast, was declared elected a member of the Municipal Budget Committee for one year.

For Auditor for One Year: Vote of Three

Robert A. Stevens had	35 votes
Joy Gelatt had	7 votes
Paul Hussey had	6 votes
Scattering	80 votes

and Robert A. Stevens, Joy Gelatt and Paul Hussey, having a plurality of all votes cast, were declared elected Auditors for the ensuing year.

1986 Proposed Amendments to  
Deerfield Zoning Regulations and Building Code

Article I. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This ordinance would limit town growth by restricting building permits to 27 and subdivision to 3 lots per subdivision for a period of one year from this date.)

Yes 383 No 159

Article II. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment modifies and clarifies the definition of Home Occupation.

Yes 326 No. 195

Article III. Are you in favor of the Adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: (This amendment provides measuring the frontage of a lot on the set back line when the property is on the exterior of a curving street. Clarifies current ordinance.)

Yes 370 No 151

Article IV. Are you in favor of the Adoption of Amendment No. 4 as proposed by the Planning Board for the Town Building Code as follows: (This amendment provides for the adoption of the BOCA Building Code with certain minor insertions and deletions.)

Yes 342 No 180

Moderator declared Article 1 a vote in the affirmative, passed by 70.7%; Article 2 a vote in the affirmative, passed by 62.6%; Article 3 a vote in the affirmative, passed by 71% and Article 4 a vote in the affirmative, passed by 65.5%.

DEERFIELD SCHOOL DISTRICT BALLOT

For School Board Member for Three Years

George H. Humphrey had	469 votes
Scattering	15 votes

For Moderator for One Year

Jonathan W. Hutchinson had	478 votes
Scattering	7 votes

For Clerk for One Year

Karen A. Fowler had	482 votes
Scattering	3 votes

For Treasurer for One Year

Cynthia E. Tomilson had	500 votes
Scattering	3 votes

For Auditor for One Year

Robert A. Stevens had	19 votes
Joy Gelatt had	19 votes
Scattering	15 votes

Moderator James A. McIntyre, re-elected for a term of two years, took the oath of office and was sworn in by the Town Clerk, Ruth S. Sanborn in open meeting.

Joanne F. Wasson, elected Selectman for three years; Keith Rollins, elected Highway Agent for the ensuing year and Jonathan W. Hutchinson, elected Moderator of the Deerfield School District for the ensuing year came forward, took the oath of office and were sworn in by Moderator James A. McIntyre in open meeting.

On motion of George W. Owen, seconded by Priscilla S. Watts, it was to adjourn at 9:30 P.M.

A true record,

Attest:

Ruth S. Sanborn,  
Town Clerk

ANNUAL TOWN MEETING, MARCH 15, 1986

Moderator James A. McIntyre called the meeting to order at 10:00 A.M.

The Moderator read the result of the balloting at the Annual Town Meeting, March 11, 1986.

At this time the following elected officials came forward, took the oath of office and were sworn in by the Moderator in open meeting: Frederick E. Dodge, Trustee of the Trust Funds for three years and also Frederick E. Dodge, Trustee of Philbrick James Library for three years; Louis A. Nephew, Water Commissioner for two years; John S. Brinkler, Planning Board for three years; Donald R. Watts, Municipal Budget Committee for three years; Wadsworth Winslow, Jr., Municipal Budget Committee for three years and Amy W. Marquis, Municipal Budget Committee for one year.

Moderator gave the rules and procedures for the meeting. He stated we would be using Roberts Rules of Order as modified by the Moderator. He would allow two amendments only to a motion. The Warrant, having been read in full at the Annual Town Meeting March 11, 1986, today we will read each Article as we proceed.

The Moderator introduced the Town Officials on the platform as follows: Selectman James T. Alexander, Selectman Robert B. Sanborn and Selectman Joanne F. Wasson. He introduced himself, Moderator James A. McIntyre, Parliamentarian Jonathan Hutchinson, Town Clerk Ruth S. Sanborn, Assistant Clerk Priscilla S. Watts and Town Counsel David Connell.

Article 1. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of repairing and reconstruction Old Center Road. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 1 as read. Seconded by Nancy Ladd. It was a vote in the affirmative and so declared.

Article 2. To see if the Town will vote to raise and appropriate the sum of 10,000 for the purpose of repairing and reconstructing South Road. The State to contribute \$20,000. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 2 as read. Seconded by Nancy Ladd. It was a vote in the affirmative and so declared.

Article 3. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$25,000 from the Build/Repair Bridge Fund for the purpose of meeting town obligations of Bridge No. Deerfield 161/023 known as Cotton Road Bridge. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 3 as read. Seconded by Stephen E. Sanborn. John Williams asked the balance in this fund as of now. Selectman Joanne F. Wasson responded, \$35,000 at the end of 1984, \$10,000 put in since, plus interest. Motion put to vote. It was a vote in the affirmative and so declared.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$1,500 to repair and improve existing water holes. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 4 as read. Seconded by Irene Shores. It was a vote in the affirmative and so declared.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be placed in the Capital Reserve Fund for Town Offices established by Article 6 at the 1984 annual meeting and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

James T. Alexander moved that Article 5 be adopted as read. Seconded by Wadsworth Winslow, Jr. John Williams asked for the balance in this fund. Joanne F. Wasson responded, \$5,000 voted in 1984 and in 1985. Motion put to vote. It was a vote in the affirmative and so declared.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be placed in the Sanitary Landfill Capital Reserve Fund established by Article 5 at the 1985 annual meeting and to authorize the Selectmen to withdraw this amount from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 6 as read. Seconded by Wadsworth Winslow, Jr. It was reported we have about \$15,000 in the fund so far. Mr. Alexander explained the State ruling mandated by the Federal Government to close all landfills. After discussion, motion put to vote. It was a vote in the affirmative and so declared.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$4,500 to continue repairs to the Pleasant Lake outlet sluiceway; to replace culverts under road below the Pleasant Lake dam; and to improve drainage downstream from the Pleasant Lake dam. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 7 as read. Seconded by George Keech. Mrs. Harriet Cady asked if the Town owns the dam and the water rights. Robert Sanborn answered that some years ago the Town acquired the dam through Tax Collector's Deed. Motion put to vote. It was a vote in the affirmative and the motion carried.

10:35 A.M. Moderator declared a five minute recess.

Robert Mathews took the oath of office and was sworn in as a member of Municipal Budget Committee for three years by Moderator James A. McIntyre.

10:45 A.M. Moderator called the meeting to order.

Moderator asked all reporters and all non-voters to be seated in the roped off area.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$650 for the purpose of hiring a surveyor to prepare a survey of Veasey Park. Approved by the Budget Committee.

James T. Alexander moved that Article 8 be adopted as read. Seconded by Irene Shores. It was a vote in the affirmative and so declared.

Article 9. To see if the Town will authorize the Selectmen to withdraw \$50,000 from the Highway Equipment Capital Reserve Fund for the purchase of a new loader. Approved by the Budget Committee.

James T. Alexander moved the adoption of Article 9 as read. Seconded by Robert Farr. Mr. Alexander explained the need of a new loader. Motion put to vote. It was a vote in the affirmative and so declared.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$3,500 for the purpose of hiring a professional firm to conduct an audit of the financial accounts of the Town of Deerfield. Approved by the Budget Committee.

James T. Alexander moved to adopt Article 10 as read. Seconded by Wadsworth Winslow, Jr. Mr. Alexander explained this is at the request of the State Department of Revenue Administration. Mrs. Harriet Cady asked where to find the report of last year's audit. Mr. Alexander answered it is an appendix in the back of the Town Report, following page 62. Stig Jorgensen stated suggestions were made in the report and asked what is being done. James Alexander stated most have been implemented. Mr. Alexander read excerpts from letter received from the Auditors. Michael Black stated he had spoken with the Department of Revenue Administration and found the Board of Selectmen were not at fault in this matter. Mary Kelley asked if this is an on going thing. Mr. Alexander said the Board of Selectmen will continue to request an audit until we feel comfortable with results. Vote taken on the motion. It was a vote in the affirmative and so declared.

Article 11. To see if the Town will vote to authorize the Selectmen to sell the 12 acres of commercial land purchased from Dwight F. Raab and described on the plan of T. W. Chesley Plan No. 2453A as revised in December 1974.

James T. Alexander moved the adoption of Article 11 as read. Seconded by Irene Shores. Article discussed at length. Mrs. Harriet Cady moved to amend the Article by adding the following "and that an appraisal of the land be made prior to the sale thereof." Amendment seconded by Edward Henry. It was a vote in the affirmative and the amendment carried. Mrs. Harriet Cady moved to add to her amendment \$500.00 to pay for the appraisal. Moderator ruled this out of order at this time. This matter deferred until later when the budget is considered.

Erick Berglund moved an amendment to combine Article 11 and Article 12. Moderator ruled this out of order.

Moderator declared a five minute break.

11:35 A.M. Moderator called the meeting to order.

Moderator ruled Erick Berglund's motion in order. Seconded by George Keech. It was a vote in the affirmative and the amendment carried.

Back to the main motion, Article 11, as amended and adding Article 12. Lengthy discussion followed. Richard Gilson moved the question. Seconded by Nancy Ladd. It was a vote in the affirmative and the motion to stop debate carried. Article 11, as amended, and combined with Article 12 put to vote. It was a vote in the negative and the motion did not carry.

Article 12. To see if the Town will vote to authorize the Selectmen to place any monies received from the sale of land as described above in Article 11 in the Capital Reserve Fund for town-owned dams established by Article 10 at the 1985 annual meeting.

Article 13. To raise and appropriate the sum of \$125,000 (not to exceed) for the purpose of reconstructing Freeses Pond Dam; and to authorize the Selectmen to withdraw from the Capital Reserve Fund the sum of \$51,700 plus the accrued interest, as voted at the 1985 annual meeting for this purpose, to be applied toward the total cost of the dam reconstruction. Petition article. Approved by the Budget Committee.

Joseph T. Brown moved the adoption of Article 13 as read. Seconded by John Sullivan. Stig Jorgensen moved to amend Article 13 to read as follows: that the Town owned land abutting Freese's Pond be reserved for use of the Town residents. Seconded by Victor Motz. Discussion followed. Michael Black moved the question. Seconded by Kerry Woods. It was a vote in the affirmative and so declared. Amendment put to vote. Yes 33. No 74. It was a vote in the negative and the amendment did not carry.

Back to the main motion, Article 13 as it appears in the Warrant. After discussion, Jonathan Winslow moved the question. Seconded by Christian Winslow. It was a vote in the affirmative and so declared. Article 13 put to vote. It was a vote in the affirmative, motion carried and so declared.

12:25 Moderator declared a five minute recess.

12:35 Moderator called the meeting to order.

Article 14. We, the undersigned Deerfield town voter, request the Town of Deerfield raise and appropriate \$500 for the support of the Seacoast Mental Health Center. Petition article. Disapproved by the Budget Committee.

John Sherburne moved the adoption of Article 14 as read. Seconded by George Keech. Discussion followed. Alvin Upper moved the question. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared. Main motion put to vote. It was a vote in the affirmative and so declared.

Article 15. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

James T. Alexander moved Article 15 in the amount of \$786,539.00. Jonathan Winslow questioned presenting the Selectmen's figure instead of the Municipal Budget Committee's figure. Moderator ruled James T. Alexander out of order.

Jonathan Winslow moved Article 15 in the amount of \$797,839.00. Seconded by Wadsworth Winslow, Jr. Richard Gilson moved to amend the Municipal Budget Committee figure to read \$786,539.00. Seconded by Richard Guyette. Jonathan stated we should take up differences line by line. Moderator asked Richard Gilson if he wanted to withdraw his motion. Mr. Gilson answered, "no". Vote taken on the amendment. It was a vote in the negative and the motion to amend did not carry.

Budget taken up section by section.

Amendment by Chief of Police, Cameron Harbison to raise the Police Budget by adding \$1,185.00, bringing the Police Budget up to \$48,313.00. Seconded by Nancy Ladd. Chief Harbison explained the increase is for a new radar unit. Amendment put to vote. Voice vote undecided. Hand vote taken. Yes 78. No 16. It was a vote in the affirmative and the motion carried.

Faith Barry asked why the \$4500.00 voted for Currier Road last year was not spent. The answer was because time ran out. Money not spent last year will be spent as soon as possible this year.

Robert Mathews asked where the money to Reconstruct Gravel Roads will be spent. James Alexander said this is not decided as yet, not until an assessment is made of the roads in the spring. It will be a portion of the Master Plan.

Jonathan Winslow moved to amend item Reconstruct Gravel Roads by adding \$2,215.15 to be earmarked for the Currier Road, bringing item Reconstruct Gravel Roads up to \$12,215.15. Seconded by Wadsworth Winslow, Jr. Michael Black moved the question. Seconded by Paul O'Connell. It was a vote in the affirmative and the motion carried. Amendment to raise Reconstruct Gravel Roads to \$12,215.15, with \$2,215.15 of this amount to be earmarked for Currier Road, put to vote. It was a vote in the affirmative and the amendment carried.

Judy Sullivan moved an amendment to raise the item Rescue Squad \$500.00 to read Rescue Squad \$2,000.00. Seconded by Alvin Upper. John Sullivan explained this was for a pair of anti-shock trousers. It was a vote in the affirmative and the amendment carried.

The main motion, as amended to the amount of \$801,739.15, put to vote. It was a vote in the affirmative and so declared.

1:55 P.M. Moderator declared a ten minute recess.

1:65 P.M. Moderator called the meeting to order.

Article 16. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

James T. Alexander moved that Article 16 be adopted as read. Seconded by George Keech. It was a vote in the affirmative and so declared.

Article 17. To see if the Town will vote to authorize the Board of Selectmen to contract for the sale of timber and other wood products from any Town property. Revenues are to be deposited to the Town general fund.

James T. Alexander moved the adoption of Article 17 as read. Seconded by Robert Farr. Winfred Hutchinson, Jr. moved the following amendment: "Any logging or timber operations conducted on the so-called McNeil, Wells, Chase and Lindsay Properties be in accordance with the report prepared by the University of New Hampshire entitled "A Resource Evaluation of the McNeil, Wells, Chase and Lindsay Properties in the Town of Deerfield, New Hampshire." Amendment was seconded by Frederick McGarry. Vote taken on the amendment. It was a vote in the affirmative and so declared. Article 17, as amended, put to vote. It was a vote in the affirmative and so declared.

Article 18. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

James T. Alexander moved the adoption of Article 18 as read. Seconded by Irene Shores. It was a vote in the affirmative and so declared.

Article 19. To see if the Town will vote to accept sums of monies, from the following persons for the purposes stated:

- a. Two hundred fifty dollars, from Irene Phillips, for cemetery lot and care of Phillips lot in the Morrison Cemetery.
- b. One hundred fifty dollars, from Mrs. Eleanor Ambrose, for cemetery lot at Morrison Cemetery.
- c. Twenty-five dollars, from Leonard Stevens, for care of Stevens lot at Morrison Cemetery.
- d. One hundred dollars, from Margaret Doggett, for care of Hammond lot at Fogg-Freese Cemetery.

James T. Alexander moved the adoption of Article 19 as read. Seconded by Judy Sullivan. It was a vote in the affirmative and so declared.

Article 20. To see if the Town will authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement projects pursuant to RSA 674:5 through 8.

Philip Bilodeau moved adoption of Article 20 as read. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 21. To see if the Town will vote to authorize the Planning Board, pursuant to RSA 674:43 I, to review and approve or disapprove site plans for the development of tracts for nonresidential uses or for multi-family dwelling units. It shall be the duty of the town clerk, pursuant to RSA 674:43 II, to file with the Rockingham County Register of Deeds a certificate of notice showing that the Planning Board has been so authorized and giving the date of such authorization. The authority hereby conferred on the Planning Board shall be in addition to the authority to review site plans for development of tracts for nonresidential uses granted at the annual meeting of 1977.

Frederick McGarry moved adoption of Article 21 as written. Seconded by Nancy Ladd. Discussion followed. Michael Black moved the question. Seconded by Paul O'Connell. It was a vote in the affirmative and the motion carried. Article 21 put to vote. It was a vote in the affirmative and so declared.

Article 22. To see if the Town will vote to indemnify and save harmless any employee, board member or officer of the Town for loss or damage to him while acting within the scope of his employment or office, all as provided in RSA 31:105.

James T. Alexander moved the adoption of Article 22 as read. Seconded by Warren Guinan. Michael Black moved to amend Article 22 by adding the following: "Provided there is no finding by the Board of Selectmen or a court of competent jurisdiction that the individual acted in bad faith, was grossly negligent, committed fraud or was guilty of gross misconduct." Amendment was seconded by Wadsworth Winslow, Jr. The amendment was voted in the affirmative and so declared. Article 22 as amended put to vote. It was a vote in the affirmative and so declared.

Moderator James A. McIntyre turned the gavel over to the Assistant Moderator Jonathan Hutchinson to preside.

Article 23. To see if the Town will authorize the Selectmen to adopt written guidelines relative to general assistance for the Town as required by RSA 165:1 II.

James T. Alexander moved the adoption of Article 23 as read. Seconded by Irene Shores. It was a vote in the affirmative and so declared.

Article 24. To see if the Town will vote to change the purpose of the Town Offices Capital Reserve Fund to broaden the purpose to include land acquisition and site preparation for Town Offices. (Two thirds vote required.)

James T. Alexander moved the adoption of Article 24 as read. Seconded by Wadsworth Winslow, Jr. Jonathan Winslow asked, "If the Town did purchase land in the future would it have to come before the meeting?" Mr. Alexander answered "yes." Vote taken on Article 24. It was a vote in the affirmative and so declared.

Article 25. To see if the Town will vote to adopt the following ordinance: As provided for by RSA 261:157-a, any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28 IV, and who was honorably discharged, shall be entitled to register one motor vehicle owned by him or her without payment of the fee for registration, provided the person furnishes the town clerk with satisfactory proof of these circumstances and is otherwise entitled to register the vehicle in Deerfield.

James T. Alexander moved that Article 25 be adopted as read. Seconded by George Keech. It was a vote in the affirmative and so declared.

Article 26. To see if the Town will vote to accept the following grants of interests in real estate made as conditions of subdivision approval:

- a. fee interest in land on southeasterly side of Haynes Road for highway widening from RPB Realty Corp.
- b. easement in land on southeasterly side of Haynes Road for a fire pond from RPB Realty Corp.
- c. fee interest in land on northwesterly side of Haynes Road, easterly side of Ridge Road and junction of Ridge and Range Roads for highway widening purposes, from James S. Fernald and Earl L. Kalil, Jr.

James T. Alexander moved the adoption of Article 26 as read. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 27. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53-A, for the purpose of joining together towns in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations. The cooperative to be formed under the cooperative agreement will be designated the "TriCounty Solid Waste Management Cooperative." A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the agreement with such changes therein from posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof, and such other instruments, documents, and agreements as the Board of Selectmen, in cooperation with the Town Counsel, may deem necessary or desirable in furtherance of the purposes of this agreement, including but not limited to instruments, documents and agreements with private parties for the collection, transportation, delivery and disposition of all or part of any solid waste generated within the Town to designated resource recovery facilities or such other facilities as may be designated by the Town for processing, or for other disposition or handling; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action thereto.

James T. Alexander moved the adoption of Article 27 as read. Seconded by Warren Guinan. It was a vote in the affirmative and so declared.

Article 28. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enact ordinances or regulations concerning the supervision and regulation of the collection, transportation, delivery and disposition of all or part of any solid waste generated within the Town so that the same is delivered to a designated resource recovery facility or such other facilities as may be designated by the Town for processing or for other disposition or handling.

James T. Alexander moved the adoption of Article 28 as read. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 29. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

James T. Alexander moved the adoption of Article 29 as read. Seconded by Nancy Ladd. It was a vote in the affirmative and so declared.

Article 30. To transact any business that may legally come before the meeting.

Victor Motz moved the Town of Deerfield go on record as objecting to a high level nuclear waste site in New Hampshire. Seconded by Judy Sullivan. No action taken.

Veasey Park Commissioner Priscilla Smith read a notice that the Park Commissioners need the use of a rowboat to repair the ropes at Veasey Park.

On motion of Louis Nephew, seconded by Nancy Ladd, it was voted that the meeting stand adjourned at 3:00 P.M.

A true record,

Attest:

Ruth S. Sanborn,  
Town Clerk



OFFICES OF THE DISTRICT  
For the Year Ending June 1986

MODERATOR  
Jonathan W. Hutchinson

SCHOOL BOARD

Judith Bush  
Thomas Foulkes  
George Humphrey

Term Expires 1987  
Term Expires 1988  
Term Expires 1989

DISTRICT CLERK  
Karen A. Fowler

AUDITOR  
Joy Gelatt

SUPERINTENDENT OF SCHOOLS  
George Blaisdell

ASSISTANT SUPERINTENDENT OF SCHOOLS  
Paul DeMinico

PRINCIPAL  
Peter Sweet

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THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE  
IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 1<sup>th</sup> day  
of March, 1987 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock  
P.M.

Given under our hands at said Deerfield this 20th day of February, 1987.

George H. Humphrey  
Thomas A. Foulkes  
Judith J. Bush  
Deerfield School Board

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 13th day of March, 1987 at 7:00 o'clock in the evening, to act upon the following subjects:

1. To see if the District will appropriate the sum of \$3,500,000.00 for the constructing, equipping and furnishing of an addition to the George B. White School and for the reconstruction, renovation, alteration and/or enlargement of the George B. White School; to determine whether such sum shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the school board to take any other actions relative thereto. (Budget Committee Recommends Approval)

2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

3. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.

4. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$14,453.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Federal Nutrition Program	\$10,953.00
Block Grant	3,500.00
	<u>\$14,453.00</u>

provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$14,453.00. (Budget Committee Recommends Approval)

5. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental unit or a private source which becomes available during the 1987-1988 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

6. To see if the District will vote to raise and appropriate \$49,054.00 as a deficit appropriation for special education placements and transportation for the 1986-1987 school fiscal year to be paid to the School District prior to June 30, 1987. (Budget Committee Recommends Approval)

7. To see if the School District will vote to adopt and approve the cost items relating to teachers' salaries and benefits as set forth in the latest collective bargaining agreement entered into by the School Board and the Deerfield Education Association for the fiscal years 1987-1990 and, raise and appropriate the sum of \$524,226.24 to fund the first year (1987-1988) of the said agreement. (Budget Committee Recommends Approval)

8. To see if the District will vote to change the purpose of the capital reserve fund established at the March, 1985 annual school district meeting from roof reconstruction to general repair and reconstruction of the George B. White School.

9. To see what sum of money the District will raise and appropriate for the support of schools for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

10. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

11. To transact any other business that may legally come before said meeting.

Given under our hands at said Deerfield this 20th day of February, 1987.

Judith Bush  
Thomas Foulkes  
George Humphrey  
Deerfield School Board

DEERFIELD SCHOOL DISTRICT COMPARATIVE BUDGET

SECTION I		BUDGET COMMITTEE		
Function	Purpose of Appropriation	Approved	School Board's	Not
		Budget	Budget	Recommended
		1986-87	1987-88	1987-88
1000	INSTRUCTION			
1100	Regular Programs	903,889.00	1,077,796.00	1,077,796.00
1200	Special Programs	141,907.00	234,379.00	234,379.00
1400	Other Instructional Programs	4,350.00	4,950.00	4,950.00
2000	SUPPORT SERVICES			
2110	Attendance & Social Work	5.00	5.00	5.00
2120	Guidance	22,490.00	26,415.00	26,415.00
2130	Health	11,963.00	13,516.00	13,516.00
2190	Other Pupil Services	650.00	650.00	650.00
2200	Instructional Staff Services			
2210	Improvement of Instruction	5,850.00	6,200.00	6,200.00
2220	Education Media	11,314.00	13,039.00	13,039.00
2240	Other Inst. Staff Services	1,450.00	2,600.00	2,600.00
2300	General Administration			
2310	All other objects	8,779.00	12,261.00	12,261.00
2320	351 S.A.U. Management Serv.	44,728.00	51,995.00	51,995.00
2390	Other Gen. Adm. Services	250.00	250.00	250.00
2400	School Administration Services	57,908.00	66,155.00	66,155.00
2500	Business Services			
2540	Operation & Maint. of Plant	71,290.00	72,021.00	72,021.00
2550	Pupil Transportation	88,876.00	131,623.00	131,623.00
2590	Other Business Services	87,190.00	109,235.00	109,235.00
4000	FACILITIES ACQUISITIONS & CONST.	10.00	3,600,000.00	3,600,000.00
5100	DEBT SERVICE			
5100	830 Principal		285,000.00	285,000.00
5100	840 Interest		176,315.00	176,315.00
5200	Fund Transfers			
5200	To Federal Projects Fund	5,750.00	3,500.00	3,500.00
5240	To Food Service Fund	29,286.00	32,215.00	32,215.00
5250	To Capital Reserve Fund	5,000.00		
1122	Deficit Appropriation		49,054.00	49,054.00
	TOTAL APPROPRIATIONS	1,502,935.00	5,969,174.00	5,969,174.00

SECTION II		Estimated Revenues		
Revenues & Credits Available To Reduce School Taxes	Revised Revenues	School Board's	Budget	
		Budget	Committee	
	1986-87	1987-88	1987-88	
700	Unreserved Fund Balance	10,582.00		
3000	Revenue From State Sources	26,810.00	26,545.00	26,545.00
3110	Foundation Aid	26,810.00	26,545.00	26,545.00
3210	School Building Aid	295.00	85,795.00	85,795.00
3270	Child Nutrition	1,050.00	644.00	644.00
	Other Catastrophic Aid	1,702.00	2,770.00	2,770.00
4000	Revenue From Federal Source			
4460	Child Nutrition Program	9,434.00	10,953.00	10,953.00
	Other	3,463.00	3,500.00	3,500.00
5100	Sale of Bonds or Notes		3,500,000.00	3,500,000.00
1000	Local Rev. other than Taxes			
1300	Tuition - Northwood	2,386.00	2,564.00	2,564.00
1500	Earnings on Investments	395.00	100,395.00	100,395.00
1700	Pupil Act.-Manchester Trans.	9,500.00	9,500.00	9,500.00
	Other - Lunch Receipts	18,802.00	20,618.00	20,618.00
	TOTAL SCHOOL REVENUES & CREDITS	84,419.00	3,763,284.00	3,763,284.00
	DISTRICT ASSESSMENT	1,418,516.00	2,205,890.00	2,205,890.00
	TOTAL REV. & DISTRICT ASSESSMENT	1,502,935.00	5,969,174.00	5,969,174.00

STATEMENT OF EXPENDITURES  
For the Year Ending June, 1986

INSTRUCTION - Elementary	
Regular Education Programs	\$ 378,985.66
Special Education Programs	85,037.14
Other Instructional Programs	5,902.73
SUPPORTING SERVICES	
Guidance	10,377.08
Health	11,645.05
Other Pupils	800.00
INSTRUCTIONAL	
Improvement of Instruction	10,970.00
Educational Media	11,464.17
Other Instructional Staff	1,622.60
GENERAL ADMINISTRATION	
School Board	8,690.41
Office of the Superintendent	44,905.00
School Administration	63,279.59
BUSINESS	
Operation-Maintenance & Plant	59,091.28
Pupil Transportation	85,056.72
Other Supporting Services	77.43
INSTRUCTION - High School	
Regular Education Program	468,409.39
Special Education Program	34,384.53
INSTRUCTION - District Wide	
Facilities Acquisition and Construction	2,513.50
Transfer to Capital Reserve Fund	10,000.00
SPECIAL REVENUE FUNDS	
INSTRUCTION	
Regular Education Programs	6,975.24
FOOD SERVICE BUSINESS	
Elementary	26,745.72
	<u>\$1,326,933.24</u>

STATEMENT OF REVENUES  
For the Year Ending June 30, 1986

REVENUE FROM LOCAL SOURCES	
Current Appropriation	\$1,234,622.00
Tuition	2,960.36
OTHER LOCAL REVENUES	
Earnings on Investment	8,559.03
Pupil Activities	9,500.00
Other Local Revenues	971.22
TOTAL OTHER REVENUE	
FROM LOCAL SOURCES	<u>19,030.25</u>
TOTAL LOCAL REVENUE	\$1,256,612.61
REVENUE FROM STATE SOURCES	
Foundation Aid	35,748.84
Building Aid	295.07
TOTAL STATE REVENUE	<u>36,043.91</u>
REVENUE FROM FEDERAL SOURCES	
Restricted Grants-	
in-Aid	460.80
Elementary/Secondary -	
Chapter 2	6,975.24
Child Nutrition Prog.	27,779.45
TOTAL FEDERAL REVENUE	<u>35,215.49</u>
TOTAL REVENUE	\$1,327,872.01
RECONCILIATION OF REVENUES & GROSS RECEIPTS	
REVENUES	
Total Revenues	\$1,327,872.01
ADDITIONS	
Refunds of Current Year	
Expenditures	15,214.20
BALANCES AT JULY 1, 1985	
Intergovernmental	
Receivable	1,390.26
Other Receivables	25.00
Interfund Receivables	4,083.04
Prepaid Expenses	3,350.42
TOTAL ADDITIONS	<u>24,062.92</u>
DELETIONS	
BALANCES AT JUNE 30, 1986	
Intergovernmental	
Receivables	479.50
Other Receivables	13,621.61
Prepaid Expenses	5,947.02
TOTAL DELETIONS	<u>20,048.13</u>
TOTAL GROSS RECEIPTS	1,331,886.80
CASH & INVESTMENT BALANCE	<u>(36,551.32)</u>
	\$1,368,438.12

## EXPENDITURES &amp; GROSS DISBURSEMENTS

## AUDITOR'S STATEMENT

TOTAL EXPENDITURES	\$1,326,933.24
ADDITIONS	
Refunds of Current Year	
Expenditures	11,093.96
BALANCES AT JULY 1, 1985	
Interfund Payables	4,083.04
Other Payables	30,901.97
Other Current	
Liabilities	6,127.24
TOTAL ADDITIONS	52,206.21
DELETIONS	
BALANCES AT JUNE 30, 1986	
Other Payables	19,186.06
Res. for Special	
Purposes	3,186.00
TOTAL DELETIONS	22,372.06
TOTAL GROSS DISBURSEMENTS	1,356,767.39
CASH & INVESTMENT BALANCE	
June 30, 1986	11,670.73
	\$1,368,438.12

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Deerfield of which the report is a true summary for the fiscal year ending June 30, 1986 and find them to be correct.

Joy A. Gelatt  
Auditor

## STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
1982-1983	297	263.5
1983-1984	302	275.0
1984-1985	334	309.0
1985-1986	322	298.5

REPORT OF SCHOOL DISTRICT TREASURER  
For Fiscal Year July 1, 1985 - June 30, 1986

Cash on Hand July 1, 1985	\$ 36,551.32
Received from	
Selectmen	1,234,622.00
REVENUE FROM:	
State Sources	50,358.68
Tuitions	2,960.36
Income from Trust Funds	575.96
All Other Sources	43,369.80
	1,331,886.80
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR	1,368,438.12
LESS SCHOOL BOARD ORDERS PAID	1,356,767.39
BALANCE ON HAND JUNE 30, 1986	\$ 11,670.73

## CLASS BREAKDOWN

1985-1986	
Grade 1	50
Grade 2	35
Grade 3	35
Grade 4	37
Grade 5	30
Grade 6	28
Grade 7	41
Grade 8	34

Cynthia E. Tomilson  
District Treasurer

ANNUAL SCHOOL NURSE/TEACHERS REPORT  
1985 - 1986

	TOTAL STUDENTS	RECEIVING TREATMENT	M.D.	COMMUNITY AGENCY	OTHER
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SCREENING

Vision	306	6	6		
Speech	40	8			
Hearing	306	9	9		
Blood Pressure	236	11			
Height & Weight					
Obesity	4	4			
Under Nutrition	2	2			
Posture	160	14			
Dental	117		32		

INTERVENTION

Accidents	16		14	2 Hospital	
Complaints	596				
Counseling					
for Alcohol	1				
Mental Health	5				
Nutrition	111				
Recurrent					
Health Condition	14				

CONFERENCES

Parents	13				
School Personnel	4				
Inter Agency	15				
Home Visits	2				

INFECTIONS

Chicken Pox	10				
Pediculosis	2	2			
Scabies	2	2	2		
Scarlet Fever	3	3	3		
Streptococcal	15	15	15		
Other:	6	6	6		

Jane Winslow, R.N.  
School Nurse

SUPERINTENDENT'S SALARY  
1985 - 1986

Allenstown	\$ 8,536.00
Chichester	4,180.00
Deerfield	7,590.00
Epsom	6,622.00
Pembroke	17,072.00
	<u>\$44,000.00</u>

ASSISTANT SUPERINTENDENT'S SALARY  
1985 - 1986

Allenstown	\$ 6,508.70
Chichester	3,187.25
Deerfield	5,787.38
Epsom	5,049.27
Pembroke	13,017.40
	<u>\$33,550.00</u>

GEORGE B. WHITE PROFESSIONAL STAFF  
1986-1987

TEACHERS	GRADE/SUBJECT	AMOUNT	YEARS EXPERIENCE
Sweet, Peter	Principal	\$35,640.00	14
Yergeau, Paul	Assistant Principal	3,500.00	10
Arzigian, Diane	Math	22,200.00	11
Benton, Mary	Reading	22,200.00	15
Campelia, Deborah	Intermediate	11,100.00 (50%)	12
Carozza, William	Social Studies	16,100.00	3
Eaves, Brenda	Grade 3	18,400.00	6
Jacobson, Paula	Music	7,360.00 (40%)	6
Ladd, Nancy	Primary	19,000.00	15
Mangan, Kathryn	Intermediate	17,900.00	5
Matthews, Kathleen	Elementary	22,200.00	14
McCann, Debora	Phys. Education	18,400.00	6
Miller, Jane	Intermediate	19,800.00	11
Nicols, Patricia	Primary	19,000.00	11
Pearson, Nadya	Grade 4	15,000.00	1
Ryan, Ann	Intermediate	20,600.00	17
Shute, Nancy	Primary	18,100.00	5
Sink, Sylvia	Grade 2	8,450.00 (50%)	4
Turnquist, Bruce	Primary	19,200.00	5
Woolf, Althea	Art	8,400.00 (40%)	9
Yergeau, Paul	Science	22,200.00	10
Capelle, Judith	Resource Room	15,100.00	2
Apgar, Teresa	Resource Room	15,900.00	2
King, Judith	Language Arts	19,000.00	10
Ocnasek, Trudi	Speech	13,320.00	12
Amazeen, Paula	Tutor	10,000.00	1
Hammer, William	Psychologist	5,520.00	1
Eaves, James	Guidance	19,200.00	1
Winslow, Jane	Nurse	10,987.00	1



## 1986 GRADUATES

Amy Elizabeth Amazeen  
Michael Edward Bandecchi  
Keith Daniel Bohle  
Thomas William Burgess  
William Sherwood Clark  
John William Cole  
Aaron Carl Frazier  
Erik Carl Gagnon  
Derek Paul Graham  
Lillian Marie Hanson  
Aimee Beth Hazzard

Michael John Hickey  
Nathan Earl Hutchins  
Kevin Kirk Knowlton  
Monica Lee McGovern  
Katherine Erika Marble  
Jason Royd Markson  
Christopher James Meyer  
Ian Richard Miller  
Sandra Lynn Morrisette  
Tammy Ann Morton  
Kayla Nealy

Chad Russell Owen  
Jessica Lynn Peoples  
Jason Randall Perkins  
Paul William Pike  
Toni Dawn Price  
Kristie Whittier Sidmore  
Sara Lynn Spinazzola  
Lisa Ann Stevens  
Jennifer Lee Tuck  
Charles Victor Wentzell  
Gary Clark Winslow

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## SCHOOL BOARD REPORT

We are now facing one of the most important and costly decisions to come before the Deerfield School District in many years. The time has come to consider the expansion of our present school facility. Two conditions exist that bring us to this point: (1) Student population growth, and (2) Expansion of educational programs.

The increase in Student population is an uncontrollable factor whereas program expansion is the result of a conscious effort to meet the educational needs of our children. Some of this expansion has been a result of state mandated programs in response to students' special education needs. The school district has also expanded the academic offerings to all students. For example, health, physical education, advanced math, and computer literacy are courses that have been initiated or enhanced to better prepare students for high school and to give them opportunities to develop their interests/skills.

The coordination of regular/special education classes and student population growth is a real challenge. Flexibility to meet student needs and requirements has stretched the limits of our present facilities.

It is now time to seriously consider the creation of a facility that can adequately support the programs presently in place, provide for further expansion as the population grows, and allow continued improvement to the education available to our children and the community.

With the culmination of three years of study by the School Board and community member committees (Long Range Planning Committee, Options Committee and Land Advisors), the School Board held a public hearing in October to share with the community the school district's master plan for growth. The proposed plan was based upon the following Board objectives:

1. To educate Deerfield's students through grade 8 within the community.
2. To have an ongoing evaluation process of the school's academic programs.
3. To provide appropriate educational facilities for 500-550 students by developing the existing facility and sites owned or acquired by the district.
4. To continue the district's contractual arrangements for the tuitioning of high school students.
5. To develop the master plan with several phases to minimize the impact on the property tax rate.

The response at the public hearing was strongly in favor of pursuing the steps in the School District's Master Plan. In November, 1986, a School Building Committee was selected. This committee has been diligent in planning an educational facility to present to the District. Because of the population increase (above projections) at George B. White for the school year 1986-87, the Building Committee and School Board made the decision to go to the community in March, 1987 with their building proposal and Bond Issue.

Much time and effort is being expended by many dedicated people within the community. The School Board sincerely wishes to thank all those involved, knowing that our goals to provide meaningful education for our youth could not be accomplished without the support, interest and involvement of so many in our community.

Judith Bush  
Chairman

#### PRINCIPAL'S REPORT

During this past year the staff and school community determined that an effective evaluation system needed to be incorporated within the George B. White School. This goal has led us to perform a variety of tasks.

The major undertaking is to conduct an evaluation under the auspices of the New England Association of Schools and Colleges. NEASC, founded in 1885, is the nation's oldest regional accrediting association and has been serving New England's schools and colleges in the evaluation and accreditation process for many years. The Association is the agency designated by the Secretary of Education as the reliable authority for attesting to educational quality in this six-state area.

During calendar year 1985, the New England Association of Schools and Colleges established a program making it possible for public elementary schools to voluntarily seek regional accreditation. They evaluate institutions on a whole and make decisions on accreditation on the basis of how well a school has defined its mission and if it is in compliance with the Standards of Membership developed for public elementary schools. The standards are in the area of: Philosophy and Objectives, Community Support and Involvement, Curriculum, Pupil Performance/Educational Results, Student Services, Learning Media Services, Staff and Administrative, School Facilities and School Atmosphere.

To achieve accreditation, a school becomes involved in a three phase process: the self-study conducted by the school's professional staff, administration, and others to include students, parents, and community representatives; the review by a Visiting Committee; and a follow-up-program requiring the local staff to review the overall self-study findings and the recommendations of the visiting peer group of educators and to prepare a plan for implementing recommendations that will strengthen educational opportunities for pupils.

To date we have completed approximately fifty per cent of our self study. The visiting team is scheduled to observe in Deerfield in October 1987. We will keep the community informed throughout this process. Bruce Turnquist deserves our appreciation and gratitude for coordinating this evaluation.

In addition we have spent a tremendous amount of time and energy in trying to develop a new reporting system that focuses on the individual student. Presently we are piloting new student progress reports which are written on a trimester basis. One immediate result that we have observed this year is that parents are being provided with more information regarding their child's education.

Finally, we have initiated a school-wide standardized testing program this fall. Students in grades 2-8 were tested with the Stanford Achievement Test in October 1986.

The following chart is the results from this test. Please note that the figure represents a national percentile. (Ex. Our average Second Grader Scored higher than 90% of all second graders who took this test nationally.)

	2	3	4	5	6	7	8
Total Reading	90	62	44	64	71	43	82*
Total Listening Comprehension	98	89	73	77	73	62	68
Total Mathematics	89	83	52	82	58	31	65
Total Language			29	65	47	50	62
Environment	95	91					
Science			79	88	87	86	76
Social Science			66	69	65	67	82
Using Information			51	61	70	61	88

\* No total reading score - this percentile number is for reading comprehension.

These results are being used to help us assess our curriculum and also to monitor student progress. Remediation is being implemented in the appropriate areas.

Our school has a proud tradition of academic excellence due to the superb students, staff, parents and citizens of Deerfield. I would like to express my gratitude to Dennis Kuczewski for being President of the Parent Advisory Council, Chairman of the Building Committee and a member of the Accreditation Steering Committee. In addition, I would like to thank Barbara Mathews and Joan Bilodeau for coordinating our volunteer program; Suzie Sherburne for her role as School/Community Coordinator; Sue Palmeri for coordinating Friday activities, Artists-in-the-School Program and serving on the Accreditation Steering Committee; and Carol Kuczewski for serving as President of FOCUS.

In conclusion, I would like to offer my best wishes to George Blaisdell in his new role as Superintendent of Schools in North Andover, Massachusetts; my support to Paul DeMinico as the new Superintendent of SAU #53; and my admiration to Judy Bush, George Humphrey and Tom Foulkes for the outstanding job they have done as School Board members in Deerfield.

Peter J. Sweet  
Principal

#### REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has been a most eventful one. Growth in the community and its effect on the George B. White School remains the single most pressing issue. Factors which influence the space needs issue include not only increases in enrollment, but also the need to maintain and expand specialized programs in the areas of library services, counseling, testing, special education, and physical education to name a few.

Enrollment statistics and projections are presented for your information.

1983-84	:	272	1986-87	:	325
1984-85	:	292	1987-88	:	351
1985-86	:	291	1988-89	:	366

With students moving into Deerfield at a projected annual rate of 27, the 1987-88 projections could be up to 389 with a projection of well over 400 by 1988-89.

In order to address the space needs issue, the School Board, with the assistance and advice of the Building Committee, worked tirelessly throughout the year in its

pursuit of a building/renovations plan. The School Board, as most of you already know, recently (February 4, 1987) held a public hearing on the proposed building/renovations project. The plan to renovate the existing building and to construct an addition to the George B. White School was presented. The completed project would have a core facility to accommodate 550 students for instructional purposes. Parking would be expanded from 30-35 to 60-65 with additional parking for 100-150 vehicles across the road. The facility would meet the state requirements which would entitle the School District to 30% State Building Aid. ~~The project~~ is an exciting one and will be presented to the taxpayers at the March annual school district meeting.

Standardized test scores show our students scoring both above and below National averages, depending on grade levels, subjects tested and tests used. Increases or decreases in test scores at any given grade level is a natural phenomena. The staff is investigating the reasons why changes in test scores occur and is scheduled to report their findings to the School Board later this spring. Please keep in mind that standardized test scores are just one component in evaluating school effectiveness. Various factors enter into fluctuating test scores which may include; matching what is taught with what is tested, the numbers of students taking the test, the ability of the students taking the test, the conditions in which the test was administered, and the amount of time spent preparing students on how to take standardized tests. The list is certainly not all-inclusive and an example to support this point is the fact that George B. White students scored significantly better with one standardized test over another this past fall. The better test results were with a test which better matched the curriculum. I bring this information to your attention so that judgements are not made on the success or lack of success of your school based exclusively on test scores in a given year or from a given test publisher.

Upward trends in test scores (over time) along with declining dropout rates, increased enrollment in honor classes, improved reading scores, increased post secondary school admissions, increased student leisure time in academic pursuits (i.e. reading, computer), and increased interest in school activities show a more accurate picture which reflects a positive evaluation. If these trends are reversed, the picture would be negative. If trends are mixed, so is the picture. The point is that goals in education are complex and the measure of the success or failure of such goals is complex as well. When we look at the Deerfield picture, in its entirety, we have much to be proud of.

As you may already know, the demand for teachers is rising fast, and the supply shows no sign of following that demand. Teachers and parents are the most important resource in the educational lives of our children. For our schools to do the kind of job that is expected by you we need to take measures to retain quality teachers and based on growth, hire quality teachers. In support of this goal, I am pleased to announce that the Deerfield School Board and the Deerfield Education Association have agreed to a new three year contract beginning at the 1987-88 school year. I urge you to support our efforts in providing a quality education for the children of Deerfield by voting in favor of the new contract. For your information the following figures are presented:

1986-1987 Teacher's Average Salary

Nation:	25,347
New Hampshire:	20,260
Deerfield:	18,939

Citizen participation in the form of volunteerism at the George B. White School is on the increase and is one very important reason for the success of our schools. The Board wishes to express its appreciation to all of you who have supported the school in the form of volunteerism. For those who would like to volunteer, please feel free to contact the school.

The last item I would like to bring to your attention is the changes that have taken place at the SAU office. George Blaisdell announced his resignation last fall to accept the superintendency at North Andover, Massachusetts. George provided excellent educational leadership for each of the five school districts of SAU #53 throughout the past five years. He will be missed. At its December, 1986 business meeting, the five school boards of SAU #53 elected me as your new superintendent. I am very proud, indeed honored, to accept the new challenge and, with your support, will carry out my new responsibilities with the dedication and professionalism you have seen in the past. Thomas Haley was appointed to serve as interim assistant superintendent throughout the remainder of the school year, June 30, 1987. We are fortunate to have a person of Tom's knowledge and background of SAU #53 to assume the responsibilities at mid-year. We are a team! Roberta Doore, Pembroke Academy business department chairperson, is serving as interim Pembroke Academy principal for Tom Haley. Bobbi and Town will resume their duties at Pembroke Academy on July 1, 1987. With these two competent and dedicated professionals, we expect a smooth transition period this spring.

In other business at the SAU #53 December 1 meeting, the school boards voted to approve increases in the number of professional staff positions at the SAU office. In a management study conducted last fall by the Center for Educational Field Services (CEFS) of the University of New Hampshire, results clearly show the need to increase staff in order to keep up with the increases in work load (workload increases result from population growth in the form of building projects, from the effective management of school budgets, the development of curriculum and other regular and special education program development activities). An excerpt taken from the CEFS report supports the point:

"In 1982, SAU #53 was administering more money with less staff compared with 2 other SA's in (a) survey. Over the past 5 years, the fact that 2 SAUs have divided into 4 indicates that SAU #53 continues to provide an array of administration services in an extremely cost effective manner."

Our intent is to continue to provide cost effective administration services to you and your children through your schools. With your support of these office changes, we will achieve this worthy goal.

I look forward to working with you in the future.

• Paul DeMinico  
Superintendent of Schools

BIRTHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
1986				
Jan. 7	Concord	Tyler James Shute	Jeffrey Richard Shute	Nancy Beth Taylor
Jan. 9	Manchester	Lauren Erickson	Lawrence Frederick Erickson	Emily Elizabeth Potorski
Jan. 14	Exeter	Stephen Daniel Garczynski	Stephen Walter Garczynski	Theresa M. Dubois
Jan. 18	Deerfield	Willow Whitecrow Mauck	Frederick Taylor Mauck	Norma Koski
Jan. 27	Manchester	Katherine Anne Connell	David Richard Connell	Linda Lee Crandall
Feb. 10	Concord	Charles Adam Eccleston	Charles Edward Eccleston	Susan Marie Merrill
Feb. 20	Manchester	Katherine Elizabeth Machaiek	David Paul Machaiek	Alison Anne Carter
Feb. 21	Exeter	Brad Michael Clacherty	Daniel Thomas Clacherty	Marie Joyce LaBranche
Feb. 22	Manchester	Kara Shae Langlois	Stephen Lee Langlois	Donna Ann Davis
Feb. 23	Concord	Elisha Anne Mahoney	Edward Paul Mahoney	Gisela Catano
Mar. 2	Manchester	Sarah Elaine Gagne	Darin Keith Gagne	Mary Elaine Maynard
Mar. 13	Concord	Daniel Richard O'Rourke	James Anthony O'Rourke	Sharon Jean Winden
Mar. 17	Concord	Eric Daniel Gelinus	Charles Gary Gelinus	Lorna Gale Bessey
Mar. 24	Manchester	Tabitha Ashley Milburn	Richard Evans Milburn	Julie Anne Hampton
Mar. 26	Manchester	Nicholas James D'Alessio	James Patrick D'Alessio	Courtney Iglehart
Mar. 26	Manchester	Daniel Abner Merrill	Andrew Abner Merrill	Lori Lee Gearty
Mar. 29	Exeter	Hannah Mary Ruth Barnes	Stephen Pendleton Barnes	Nannette Jean Miller
Mar. 31	Manchester	Emily Kristen Simpson	Thomas George Simpson	Betty Anderson
Apr. 1	Manchester	Joanne Michelle Andres	Michael James Andres	Patricia Ann Pattay
Apr. 10	Exeter	Jordan Stanley Barnes	Dwight David Barnes	Audrey Margaret Eggleston
Apr. 30	Exeter	Joel Anthony Kutylowski	Walter Julian Kutylowski	Jean Helen Winskye
May 19	Manchester	Joshua Mark Young	Mark Michael Young	Patricia Lavina Twombly
May 21	Manchester	Joshua David Whatmough	David Edward Whatmough	Valerie Florence Moody
June 4	Derry	Shana Elizabeth Myers	Kevin Paul Myers	Mary Elizabeth Riley
June 12	Manchester	Andrew Joseph Jennings	William Manning Jennings	Andrea Susan Conforti
July 12	Portsmouth	Katherine Mary Dyer	Thomas Charles Dyer	Cynthia Sue Mesbitt
July 27	Concord	Neil Kouichi Gilson	John Andrew Gilson	Takako Yoshikawa
Aug. 1	Manchester	Darcie Patricia Jordan	Robin John Jordan	Roxanna Marie Beauvais
Aug. 4	Concord	Mose Arthur Duchano	William Mose Duchano	Paula Frances Curry
Aug. 15	Manchester	Dustin Paul Rottner	Werner Rottner	Terri Lee Paul
Sept 3	Manchester	Jonathan Robert Holt	Robert Dean Holt	Lynn Louise Hadley
Sept 9	Manchester	Rebecca Lee Brown	William Frank Brown, Jr.	Debra Lee Lagor
Sept 15	Manchester	Dennis Richard Kimball	Dennis Keith Kimball	Kim Marie Hadley
Sept 18	Exeter	Christopher Timothy Pike	Paul Arnold Pike	Deborah June Porter
Oct. 23	Exeter	Brittany Ayla Grant	Daryl Blaine Grant	Lynn Gail Cole
Nov. 20	Concord	Matthew Scott Fisher	Scott Thomas Fisher	MaryAnn Ethel Westwell
Nov. 26	Exeter	Arthur Joseph Curtis	Arthur Albert Curtis	Patricia Marie Higgins
Dec. 3	Derry	Ramey Kathleen Brown	Michael Leo Brown	Kathleen Lenore Rowley
Dec. 6	Manchester	Aimee Leigh Forsing	Brad Christopher Forsing	Lauri Ann Richardson
Dec. 21	Exeter	Brandon Justin Brown	Waldo Sydney Brown, Jr.	Susan Amelia Brown

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Marriage	Name of Groom and Bride	Residence at Time of Marriage
Mar. 8, 1986	Kevin W. Weiser - Carol T. Pierce	Deerfield Londonderry
Apr. 26, 1986	Aaron B. Cady - Lorraine M. Twombly	Deerfield
Apr. 26, 1986	Edward G. Peckham - Lucy H. Myers	Belchertown, MA. Deerfield
May 17, 1986	David A. Jones - Deborah A. Daley	Concord Deerfield
July 6, 1986	Phillip G. DeGagne - Carol M. Paquette	Deerfield
July 19, 1986	Gregory A. Doane - Wendy S. Schorr	Deerfield
July 20, 1986	Edward M. Gates - Constance Linnell Ambrose	Leicester, MA. Deerfield
July 26, 1986	Paul T. Borders - Susan L. Smith	Northwood Deerfield
Aug. 16, 1986	Jeffrey C. Eames - Rachel B. Degnan	Epsom Deerfield
Sept 20, 1986	John F. Faro - Sheryl J. Davis	Deerfield
Sept 21, 1986	Richard A. Veilleau - Wendy J. Taylor	Deerfield
Oct. 14, 1986	Antimo J. DiMatteo - Brenda J. Berry	Concord Deerfield
Nov. 15, 1986	Ronald J. Derda - Valerie L. Wentzell	Sterling Hts. MI
Nov. 22, 1986	Paul R. Curtis, Jr. - Susan A. Smart	Deerfield Manchester
Nov. 27, 1986	David E. Miller - Susan L. Falkowski	Deerfield

DEATHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.  
FOR THE YEAR ENDING DECEMBER 31, 1986

Date of Death 1986	Place of Death	Name of Deceased	Name of Father	Name of Mother
Jan. 11	Exeter	Alfred J. Burrill	George Burrill	Jenny Worthington
Feb. 5	Deerfield	Larry W. Boardman	Augusta H. Boardman	Nellie Boothby
Feb. 10	Deerfield	Martha Brown Tibbetts	Alvah Brown	Sarah Gouley
Mar. 4	Manchester	Mina L. French	Peter Lafayette	Alice Morrison
May 26	Brentwood	Vera L. Ross	Aldace Place	Harriet -----
June 26	Hanover	Beatrice Simpson	Leonard Martel	Marion Boudrou
July 5	Epsom	Lea Perron	Elphage Perron	Carmel Paquin
July 24	Concord	Russell Walker Bowken	Leander Bowden	Elizabeth Walker
July 28	Deerfield	Earl W. Kipple	Wells J. Kipple	Lilly May Jones
Aug. 2	Exeter	Lucile L. Dore	Hubert Hector LeDuc	Evelyn Beliveau
Aug. 25	Manchester	Albert C. Rogers	Joseph Rogers	Carrie Fletcher
Sept 13	Deerfield	Roy C. MacDonald	Lauchlin MacDonald	Arabella MacKay
Sept 16	Concord	Wilfred M. Peckham	James Peckham	Lillian Dakin
Sept 19	Concord	Roger G. Bloomfield	Ernest Bloomfield	Winifred Garwood
Oct. 15	Exeter	Perry Craig Brainerd	Alvin C. Brainerd	Roxanna Stillings
Oct. 15	Manchester	Donald James Anderson	Arthur E. Anderson	Julie Larsen
Oct. 22	Manchester	Alan W. Furber, Sr.	William H. Furber	Annie Palmer
Oct. 29	Manchester	Leon Ernest Durgin	Elmer P. Durgin	Grace Dow
Nov. 26	Goffstown	Theode Champagne	Etienne Champagne	Arlene -----
Dec. 2	Concord	Helen D. Provencher	Moise Berube	Claudia Courchene
Dec. 15	Manchester	Anna R. Hall	Charles F. Ropes	Margaret Robertson
Brought for Burial				
Jan. 3	Manchester	Irene L. Staples		
May 19	Manchester	John Stewart		
Sept 6	Northridge, CA.	Anne Elizabeth McIntyre		
Oct. 6	Epsom	Charles H. Jenness		
Oct. 8	Torrance, CA.	Donald Vincent Chandler		

I hereby certify that all the above returns are correct according to the  
best of my knowledge and belief.

Ruth S. Sanborn  
Town Clerk



Carri • Plodzik • Sanderson

accountants & auditors

A. Bruce Carri, C.P.A. ||  
Stephen D. Plodzik, P.A. ||  
Robert E. Sanderson, P.A. ||

|| 193 North Main Street  
|| Concord, New Hampshire 03301  
|| Telephone: 603-225-6996

April 22, 1986

Members of the Board of Selectmen  
Town of Deerfield  
Deerfield, New Hampshire

Dear Members of the Board:

We have examined the financial statements of the Town of Deerfield, New Hampshire for the year ended December 31, 1985, and have issued our report thereon dated April 22, 1986. In connection with our examination, we reviewed and tested the Town's systems of internal accounting control and operating procedures to the extent we considered necessary to evaluate the systems as required by generally accepted government auditing standards. The purpose of our review of these systems was not to express an opinion on internal accounting control, and it would not necessarily disclose all weaknesses in the system.

In the following paragraphs, we present our comments and recommendations for improving specific aspects of the Town's systems and procedures. We also refer you to the appendix to this letter which explains the purpose of our review, its limitations, and the professional standards involved.

1. General

Typically, a report of this type places a greater emphasis on findings of a critical nature. Therefore, to put our comments and recommendations in proper perspective, it should be noted that the weaknesses observed are not necessarily the result of poor management. Oftentimes, they are due to factors outside the control of the Town's personnel, such as organizational restrictions, budgetary limitations or inadequate accounting systems. We have noted many positive aspects of the Town's financial management and procedures which are not set forth in this report.

As we have stated before, the Town is extremely fortunate, for the most part, to have very capable officials available and expending a great deal of time managing the various financial affairs of the Town. We do, however, feel that there is a void in the area of technical expertise in fund accounting and related financial reporting. An annual audit would alleviate part of this void, and we do suggest that the Town have an annual independent audit. Besides performing the audit function, the auditors would be available to assist Town employees and officials throughout the year in support of bookkeeping and management problems.

There are several other reasons for an independent audit as follows:

1. The audit provides a professional opinion of the financial condition of the governmental unit.

TOWN OF DEERFIELD

COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1985

2. Audited financial statements provide reliable financial information to evaluate the financial health and stability of the governmental unit.
3. The auditor can provide recommendations to strengthen and improve the management and efficiency of the governmental unit.
4. The audit will insure that the local government is in compliance with all applicable legal provisions.

2. General Accounting Records

We are pleased to note that our recommendation to utilize a one-write bookkeeping system has been implemented. This has helped to alleviate some of the bookkeeping burden. However, the increased number and complexity of the financial transactions of the Town will, in a short period of time, warrant the application of electronic data processing.

The major benefits of such a system would include the following:

- significant improvement in the timeliness of management information;
- improved efficiency in providing administrative support;
- improved efficiency and response time in serving the public;
- greater flexibility in reporting and monitoring the results of governmental operations;
- greater flexibility and ease in satisfying regulatory reporting requirements; and
- greater utilization of clerical time.

3. Treasurer

In our management letter of the previous year, we recommended that the Selectmen's secretary assume the responsibility for all payroll record-keeping and reporting, which had been performed by the Town Treasurer. The actual transfer of these functions was not made until January 1, 1986.

During 1985, checks were issued for payment of withholding taxes to the Federal government, at the same time the bi-weekly payroll was prepared. Of the twenty-six checks written, twenty were cleared by the bank on January 13, 1986. The remaining checks were still outstanding at the time of our audit as follows:

<u>Date</u>	<u>Check Number</u>	<u>Amount</u>
January 17, 1985	18190	\$215.38
January 21, 1985	18192	119.40
February 4, 1985	18241	315.73
March 4, 1985	18343	295.61
October 2, 1985	1143	582.46
October 16, 1985	1175	341.00

TOWN OF DEERFIELD

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Confirmation from the Internal Revenue Service indicated that the four quarterly reports for 1985 were not filed as of February 12, 1986 and that the Federal agency had not received any payments in 1985 for withholding taxes.

In addition, an examination of the payroll accounting records revealed a balance due to the Internal Revenue Service of \$444.78 as follows:

Amount due for 1985 per payroll records	\$9,682.84
Amount remitted to IRS - 1985	<u>9,238.06</u>
Balance due - December 31, 1985	<u>\$ 444.78</u>

On February 10, 1986, the Town was notified by the Internal Revenue Service that total fines and penalties assessed through December 31, 1984 amounted to \$514.85. This amount has since been paid. However, it is not known at this time how much the interest and penalties will be for late reporting and remittances of payroll taxes in the calendar year 1985.

Certain recommendations to the Treasurer's record-keeping previously made by us were not implemented and are repeated below:

1. Instead of recording each individual check in the cash book, only signed (Selectmen's approved) manifests need to be recorded. This means that with regard to payroll manifests, the net payroll should be shown on the manifest for recording purposes by the Treasurer.
2. The Treasurer should show the month and day of receipt and the date and amount of deposit as prescribed by the columnar headings of the cash book.
3. The monthly Treasurer's report should be filed on a timely basis, at least within a period of three days after receiving the monthly bank statement and reconciling the account. Monthly reports should also cover all funds in the Treasurer's custody.
4. Trust Funds

Capital Reserve Fund - Highway Equipment Fund

Under Article No. 1 of the 1977 Town Meeting, the Town established a Highway Equipment Capital Reserve Fund, requiring the Selectmen to contribute annually to the funds as follows:

- "1. All unencumbered surplus funds appropriated for, but not used for, the maintenance of highway equipment.
2. An amount per hour, as determined by the Selectmen, but not less than \$3.00 per hour, for each hour of use of the Town's highway equipment."

TOWN OF DEERFIELD

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We suggest again that the Selectmen contact either Town Counsel or the State Department of Revenue Administration regarding the legality of the article in binding future Boards of Selectmen beyond the initial year voted. We suggest the article above be approved annually by the Town Meeting as, in our opinion, the only way a Town can commit subsequent Boards of Selectmen for the expenditure of funds is through the issuance of long-term bonds or notes in accordance with the provisions of the Municipal Finance Act (R.S.A. Chapter 33).

Considerable time was expended in the examination of the Trust Fund records. This was due to a number of circumstances, including a complete change in investments, new Trustee bookkeeper and discretionary assumptions in the manner of reporting to the State. In some cases, the identities of principal and interest were lost. Values of investments were reported on a market basis rather than a cost basis as required by State regulations.

As a result of a joint meeting with our firm, the Trustee bookkeeper and representatives of the State Department of Revenue Administration and the Attorney General's Office, it was mutually agreed that our office would prepare a summarized version of the State mandated forms MS-9 and MS-10.

5. Yield Tax Security Deposits

Again, there is no accountability for yield tax security deposits. However, there is a separate savings account maintained. As we have previously stated, the passbook began with a balance forward as of January 13, 1982 of \$4,298. It was not practicable to determine the separation of principal and interest in the fund.

The Treasurer should maintain a record of all receipts (by date and name) and all disbursements from the fund. Also, as stated previously, a monthly report covering the fund activity should be filed with the Selectmen.

6. Uncollected/Unredeemed Taxes

We noted that there were uncollected taxes at December 31, 1985 for the following prior year levies.

<u>Tax Type</u>	<u>Levies of:</u>				
	<u>1984</u>	<u>1983</u>	<u>1982</u>	<u>1981</u>	<u>1980</u>
Property	\$ 112.84	\$ 568.46	\$333.40	\$ 36.08	\$
Resident	1,390.00	114.00	10.00	540.00	70.00
Yield		711.06	583.02	289.73	120.00
<u>Totals</u>	<u>\$1,502.84</u>	<u>\$1,393.52</u>	<u>\$926.42</u>	<u>\$865.81</u>	<u>\$190.00</u>

TOWN OF DEERFIELD

COMMENTS AND RECOMMENDATIONS

DECEMBER 31, 1985

We suggest if some of these taxes are uncollectible, that abatements should be issued by the Selectmen to the Tax Collector. Otherwise, the Tax Collector should follow recommended collection procedures in accordance with State Statutes.

There were unredeemed taxes from the tax sales on account of the tax levies of 1982 and prior years as follows:

<u>Levy of</u>	<u>Amount</u>
1982	\$1,392.67
1981	1,506.15
1980	1,432.04

Inasmuch as the two-year period provided by law in which redemptions from tax sales may be made has expired on all of these unredeemed taxes, the Tax Collector should deed all of the properties represented by these unredeemed tax liens to the Town.

Owners of booths situated on the fairgrounds owned by the Deerfield Fair Association are annually assessed property taxes. However, during 1985, these owners with delinquent taxes were not included in the tax sale, and are reflected in the financial statements as uncollected property taxes. Since the buildings are real estate, they must be included in the tax sale proceedings.

7. Fire Department Funds

Overall, there is good control over the expenditures of Fire Department Funds, as all bills are approved by three members of the executive committee. However, we do offer the following recommendations that were previously mentioned in our last management letter.

- A. We noted that funds are kept in a non-interest bearing account. We recommend that the Treasurer consider establishing a NOW checking or similar account which pays interest monthly.
- B. Deposits are not always timely. If an interest bearing account is utilized, timely deposits will increase the amount of interest earned.
- C. Checks should be prenumbered to aid in strengthening internal control.

8. Revenue Sharing Funds

Entitlement payments from the Federal government due in January 1986 and April 1986 have not yet been received. Apparently, this action was a result of the Town's failure to submit a statement of assurances which was due on November 22, 1985.

TOWN OF DEERFIELD

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COMMENTS AND RECOMMENDATIONS

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We urge Town Officials to take the necessary corrective action and to establish procedures which will ensure future compliance with Federal grants.

In closing, Carri - Plodzik - Sanderson appreciates the courtesy and assistance extended by the management and employees of the Town of Deerfield during the course of our examination. If you have any questions relating to the matters in this letter, we will be pleased to discuss them with you at your convenience.

Very truly yours,

*Carri - Plodzik - Sanderson*

TOWN OF DEERFIELD, NEW HAMPSHIRE

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PURPOSE AND LIMITATIONS OF REVIEW

The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole.

The management of the Town of Deerfield is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements, in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Deerfield taken as whole. However, our study and evaluation disclosed conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Deerfield may occur and not be detected within a timely period.

These conditions are described in the preceding report and were considered in determining the nature, timing and extent of the audit tests to be applied in our examination of the 1985 financial statements. This report does not affect our report on these financial statements dated April 22, 1986.

The preceding report is intended solely for the use of management and should not be used for any other purpose.

Carri • Plodzik • Sanderson  
accountants & auditors

A. Bruce Carri, C.P.A. ||  
Stephen D. Plodzik, P.A. ||  
Robert E. Sanderson, P.A. ||

|| 193 North Main Street  
|| Concord, New Hampshire 03301  
|| Telephone: 603-225-6996

To the Members of  
the Board of Selectmen  
Town of Deerfield  
Deerfield, New Hampshire

We have examined the combined financial statements and the combining and account group financial statements of the Town of Deerfield, New Hampshire as of and for the year ended December 31, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Town of Deerfield, New Hampshire at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Deerfield, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

June 5, 1986

*Carri - Plodzik - Sanderson*



Fiduciary Fund Type	Totals (Memorandum Only)		Governmental Fund Types	
	December 31, 1985	December 31, 1984	General	Special Revenue
\$292,007	\$ 823,251	\$ 648,435	\$458,821	\$ 72,423
128,240	153,198	59,879		24,958
	299,658	444,080	299,658	
		1,903		
205	11,070	6,875	4,785	6,285
	18,705	24,875	17,000	1,500
	6,191		6,191	
		2,606		
		10,000		
\$420,452	\$1,312,073	\$1,198,653	\$786,455	\$105,166

ASSETS	
Cash and Equivalents	
Investments, At Cost	
Receivables	
Taxes	
Accrued Interest	
Due From Other Governments	
Due From Other Funds	
Due From Others	
Prepaid Expenses	
Amount To Be Provided For	
Retirement of General Long-Term Debt	
TOTAL ASSETS	

LIABILITIES AND FUND EQUITY

\$	\$ 6,085	\$ 2,011	\$ 6,085	\$
17,860	5,074	3,807	5,074	
13,500	628,372	606,093	610,512	5,000
	18,705	19,407	205	
	40,730		40,730	
		10,000		
		75,000		
31,360	698,966	716,801	662,606	5,000
130,094	20,241	26,522	20,241	
	130,094	112,246		
258,996	258,998	153,080		
389,092	203,774	190,004	103,608	100,166
	613,107	481,852	123,849	100,166
\$420,452	\$1,312,073	\$1,198,653	\$786,455	\$105,166

Fund Equity	
Fund Balances	
Reserved For Encumbrances (Note 1E)	
Reserved For Endowments	
Unreserved	
Designated For Capital Acquisitions	
Undesignated	
Total Fund Equity	
TOTAL LIABILITIES	
AND FUND EQUITY	

The accompanying notes are  
an integral part of these financial statements.

EXHIBIT B  
TOWN OF DEERFIELD  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types  
For The Fiscal Year Ended December 31, 1985

Totals (Memorandum Only) December 31, 1985	December 31, 1984	Governmental Fund Types	
		General	Special Revenue
\$1,612,380	\$1,356,427	\$1,612,380	\$
156,837	122,480	138,046	18,791
127,244	103,653	127,244	
7,389	1,255	7,389	
34,342	34,755	20,142	14,200
61,819	36,097	36,719	25,100
2,000,011	1,654,667	1,941,920	58,091
148,268	109,691	148,268	
65,792	78,631	43,068	22,724
154,110	118,896	154,110	
24,063	17,543	24,063	
12,479	12,833	12,479	
24,926	7,202	24,926	
11,133	12,743	8,562	2,571
10,000	10,000	10,000	
2,525	5,007	2,525	
77,490	46,459	77,490	
147,867	35,680	115,367	32,500
1,313,869	1,159,090	1,313,869	
1,992,522	1,613,775	1,934,727	57,795
7,489	40,892	7,193	296
216,526	175,634	116,656	99,870
\$ 224,015	\$ 216,526	\$ 123,849	\$100,166

The accompanying notes are an integral part of these financial statements.

**EXHIBIT C**  
**TOWN OF DEERFIELD**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
**Budget and Actual**  
**General and Special Revenue Fund Types**  
**For The Fiscal Year Ended December 31, 1985**

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues</b>									
<b>Taxes</b>									
Intergovernmental Revenues	\$1,606,588	\$1,612,380	\$ 5,792				\$1,606,588	\$1,612,380	\$ 5,792
Licenses and Permits	115,361	138,046	22,685				142,861	156,837	13,976
Charges For Services	102,783	127,244	24,461				102,783	127,244	24,461
Miscellaneous	4,526	7,389	2,863				4,526	7,389	2,863
	10,121	20,142	10,021				10,121	34,342	24,221
<b>Other Financing Sources</b>									
Interfund Transfers	33,000	36,719	3,719				51,600	61,819	10,219
<b>Total Revenues and Other Sources</b>	<u>1,872,379</u>	<u>1,941,920</u>	<u>69,541</u>	<u>46,100</u>	<u>58,091</u>	<u>11,991</u>	<u>1,918,479</u>	<u>2,000,011</u>	<u>81,532</u>
<b>Expenditures</b>									
<b>General Government</b>									
Public Safety	170,894	148,268	22,626				170,894	148,268	22,626
Highways, Streets, Bridges	46,700	43,068	3,632				65,300	65,792	( 492)
Sanitation	150,000	154,110	( 4,110)				150,000	154,110	( 4,110)
Health	25,000	24,063	937				25,000	24,063	937
Welfare	12,826	12,479	347				12,826	12,479	347
Culture and Recreation	11,000	24,926	( 13,926)				11,000	24,926	( 13,926)
Debt Service	8,530	8,562	( 32)				8,530	11,133	( 2,603)
<b>Principal</b>									
Interest	10,000	10,000					10,000	10,000	
<b>Capital Outlay</b>									
Interest	5,800	2,525	3,275				5,800	2,525	3,275
Capital Outlay	76,534	77,490	( 956)				76,534	77,490	( 956)
<b>Other Uses</b>									
Interfund Transfers	117,300	115,367	1,933						
Intergovernmental Transfers	1,313,869	1,313,869					1,313,869	1,313,869	
<b>Total Expenditures and Other Uses</b>	<u>1,948,453</u>	<u>1,934,727</u>	<u>13,726</u>	<u>27,500</u>	<u>32,500</u>	<u>( 5,000)</u>	<u>144,800</u>	<u>147,867</u>	<u>( 3,067)</u>
<b>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses (Note 1D)</b>	( 76,074)	7,193	83,267				<u>1,313,869</u>	<u>1,313,869</u>	<u></u>
<b>Fund Balances - January 1</b>	<u>116,656</u>	<u>116,656</u>		<u>99,870</u>	<u>99,870</u>		<u>216,526</u>	<u>216,526</u>	
<b>Fund Balances - December 31</b>	<u>\$ 40,582</u>	<u>\$ 123,849</u>	<u>\$83,267</u>	<u>\$99,870</u>	<u>\$100,166</u>	<u>\$ 296</u>	<u>\$ 140,452</u>	<u>\$ 224,015</u>	<u>\$83,563</u>

The accompanying notes are  
an integral part of these financial statements.

EXHIBIT D  
TOWN OF DEERFIELD  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Trust Funds  
For The Fiscal Year Ended December 31, 1985

	Trust Funds		Capital Reserve Funds	Totals (Memorandum Only)	
	Expendable	Nonexpendable		December 31, 1985	December 31, 1984
<u>Revenues</u>					
<u>New Funds</u>					
Interest and Dividend Income	\$ 6,436	\$ 300	\$ 14,246	\$ 300	\$ 1,600
Capital Gains		1,121		20,682	21,152
Gain On Sale of Securities (Net)		15,210		1,121	2,451
				15,210	
<u>Other Financing Sources</u>					
Interfund Transfers				97,172	31,698
				134,485	56,901
<u>Total Revenues and Other Sources</u>	<u>6,436</u>	<u>16,631</u>			
<u>Expenditures</u>					
Cemetery Care				10,719	15,612
Church Funds					
Other Uses				10,719	16,524
Interfund Transfers	<u>5,219</u>				
<u>Total Expenditures and Other Uses</u>	<u>5,219</u>		105,918	123,766	40,377
<u>Excess of Revenues and Other Sources Over Expenditures and Other Uses</u>	<u>1,217</u>	<u>16,631</u>	<u>153,080</u>	<u>265,326</u>	<u>224,949</u>
<u>Fund Balances - January 1</u>	<u>50,184</u>	<u>62,062</u>	<u>\$258,998</u>	<u>\$389,092</u>	<u>\$265,326</u>
<u>Fund Balances - December 31</u>	<u>\$51,401</u>	<u>\$78,693</u>			

The accompanying notes are an integral part of these financial statements.

Appendix 13

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Volunteer Fire Department and Philbrick James Library Funds.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town for others.

B. Account Groups (Fixed Assets)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues

TOWN OF DEERFIELD

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NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

C. Basis of Accounting

The accounts of the General, Special Revenue, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services. Exceptions to this general rule include: 1) accumulated unpaid vacation and sick pay, and 2) principal and interest on general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State Statutes require balanced budgets but provide for the use of beginning fund balance to achieve that end. In 1985, the beginning fund balance was applied as follows:

Unreserved Fund Balance Used To Reduce Tax Rate	\$49,552
Beginning Fund Balance Reserved For Encumbrances	<u>26,522</u>
Total Use of Beginning Fund Balance	<u>\$76,074</u>

TOWN OF DEERFIELD

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NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are, therefore, reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

<u>General Fund</u>	
Master Plan	\$ 4,374
Freezes Pond Bridge	12,000
Pleasant Lake Sluice Way	2,212
Tax Maps and Assessing	<u>1,655</u>
<u>Total</u>	<u>\$20,241</u>

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue Funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Employees may accumulate sick leave at a rate of one sick day per month up to ten days per year.

Vacation is granted in varying amounts based on length of service. Vacation pay accumulation does not exceed a normal year's allowance.

I. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Deerfield School District and Rockingham County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.



NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

J. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if property taxes receivable, which are to be collected beyond a period of 60 days subsequent to December 31, 1985, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Deerfield annually recognizes, without reserve, all tax receivables at the end of the fiscal year. The Town feels this practice of accrual is justified as it more appropriately matches the liability to the school district entity at December 31, with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1985 was \$28,320 and expenditures amounted to \$6,877.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for the least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two-year redemption period, the property is tax-deeded to the lien holder.

K. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1985 were as follows:

TOWN OF DEERFIELD

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NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$17,000	\$ 205
<u>Special Revenue Funds</u>		
Federal Revenue Funds		5,000
Philbrick James Library	1,500	
Trust Funds	<u>205</u>	<u>13,500</u>
<u>Totals</u>	<u>\$18,705</u>	<u>\$18,705</u>

NOTE 2 - CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the fiscal year ended December 31, 1985.

	<u>General Obligation Debt</u>
Long-term Debt	
Payable January 1, 1985	\$10,000
Long-term Debt Retired	<u>10,000</u>
Long-term Debt	
Payable December 31, 1985	<u>\$ -0-</u>

NOTE 3 - CAPITAL PROJECTS FUND

Bonds/Notes Authorized - Unissued

Bonds or notes authorized - unissued at December 31, 1985 are as follows:

<u>Town Meeting</u>	<u>Article No.</u>	<u>Amount Authorized</u>	<u>Purpose</u>
March 8, 1983	5	\$39,300	Reconstruction of Cotton Road Bridge

NOTE 4 - CAPITAL RESERVE FUNDS

The Capital Reserve Fund balances held by the Trustees of Trust Funds at December 31, 1985 are as follows:

TOWN OF DEERFIELD

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NOTES TO THE FINANCIAL STATEMENTS

December 31, 1985

<u>Purpose</u>	<u>Amount</u>
Highway Equipment	\$ 92,748
Police/Fire Auto Equipment	27,520
Cemetery - Capital Improvements	9,798
Property Revaluation	8,490
Bridges Improvements	38,597
Conservation Commission	1,972
Town Offices	10,673
Freezes Pond Dam	51,700
Town Owned Dams	2,500
Landfill	<u>15,000</u>
<u>Total</u>	<u>\$258,998</u>

NOTE 5 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust funds at December 31, 1985 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	<u>Expendable</u>
Cemetery Care	\$59,446	\$50,844
Library	15,226	( 64)
Church	4,021	418
Unallocated Income	<u>          </u>	<u>203</u>
<u>Totals</u>	<u>\$78,693</u>	<u>\$51,401</u>

In addition to the above, the trustees hold School Trust Funds totaling \$7,786, which are listed on the financial statements as due to other governments.





